Exhibit 9

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF LOUISIANA

ATLANTIC MARITIME SERVICES, LLC	\$	CIVIL ACTION No.
	§	
Plaintiff,	§	SECTION ""
VS.	§	
	§	DIVISION ""
RIDGEWOOD KATMAI, LLC, and	§	
ILX PROSPECT KATMAI, LLC	§	JUDGE: MAGISTRATE:
in rem	§	
	§	
	§	
Defendants.	§	
	§	
	§.	

VERIFIED COMPLAINT IN REM SEEKING RECOGNITION AND ENFORCEMENT OF ATLANTIC MARITIME SERVICE, LLC'S LIEN AND PRIVILEGE RIGHTS SOLELY WITH RESPECT TO THE SUBJECT INTERESTS OF THE DEFENDANTS AND ENFORCING SUCH RIGHTS BY WRIT OF SEQUESTRATION

NOW HERE COMES Atlantic Maritime Services, LLC (the "Plaintiff") and files this Verified Complaint seeking recognition of the Plaintiff's lien and privilege rights solely with respect to the Subject Interests (defined hereinbelow) of Ridgewood Katmai, LLC ("Ridgewood") and ILX Prospect Katmai, LLC ("Prospect," and together with Ridgewood, the "Defendants"), and enforcing such rights by writ of sequestration, specifically reserving any and all rights to seek additional legal or equitable relief against other property or persons accountable for the claims stated herein. In support of the Verified Complaint, the Plaintiff respectfully shows as follows:

Parties

1. The Plaintiff is a Delaware limited liability company with its principal place of business located at 5827 San Felipe Street, Suite 3300, Houston, TX 77057. The Plaintiff is a wholly-owned subsidiary of Valaris plc, debtor-in-possession in bankruptcy case no. 20-34114, pending before the Bankruptcy Court for the Southern District of Texas. (Bankr. S.D. Tex. 20-

34114, ECF Doc. 1).

- 2. Ridgewood is a Delaware limited liability company with a principal place of business located at 1254 Enclave Parkway, Houston, Texas 77077.
- 3. Prospect is a Delaware limited liability company with a principal place of business located in Houston, Texas.

Jurisdiction and Venue

- 4. This Court has jurisdiction over this matter because the case and controversy herein arises out of, and in connection with, operations conducted on the Outer Continental Shelf for the exploration, development, or production of minerals, subsoil, and seabed of the Outer Continental Shelf. Thus, jurisdiction exists pursuant to the Outer Continental Shelf and Lands Act, 43 U.S.C. §1349(b)(1).
- 5. Venue is proper in this District under 43 U.S.C. §1349(b)(1) because this is the "judicial district of the State nearest the place the cause of action arose."

Factual Allegations

- 6. The Plaintiff is lawfully engaged in the business of furnishing labor, equipment, machinery, materials, and services, including drilling services, in support of drilling, development, exploration and/or operation of oil and gas wells.
- 7. Based on the records of the Bureau of Ocean Energy Management ("BOEM"), the Defendants together hold a 50% working interest (25% each) in a certain lease situated in the Outer Continental Shelf, OCS-G-34536, Green Canyon Area, Block 40 (the "Lease"), containing Well #1 (API 608114062300) (the "Well"), for which Fieldwood Energy, LLC ("Operator") serves as operator of record.
 - 8. Between April 6, 2020 and June 4, 2020, the Plaintiff furnished goods, equipment,

supplies, and services for and in connection with the drilling and/or operation of the Lease and Well in the total principal amount of \$7,111,706.55, as reflected in the invoices and work tickets attached hereto. *See* Exhibits 1-8, pp. 5-54, pp. 4-53, pp. 6-55, pp. 5-54, pp. 5-50, pp. 4-50, pp. 6-51, and pp. 5-50, respectively.

- 9. Pursuant to La. R.S. § 9:4861, *et seq.* ("*LOWLA*"), the Plaintiff is granted a privilege and lien (the "*Lien*") to secure payment owed for the goods, equipment, supplies, services, and other materials provided by the Plaintiff for the benefit of the Lease and the Defendants.
- 10. The Plaintiff properly preserved, perfected, and maintained the perfection of the Lien by filing and recording the following lien affidavits (the "Lien Affidavits"):
 - (a) Statement of Privilege in the amount of \$6,973,379.03, in favor of the Plaintiff, against Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Plaquemines Parish on July 16, 2020, as File #2020-00002808, Book 772, Pages 683-736 (attached hereto and incorporated by reference as **Exhibit 1**);
 - (b) Statement of Privilege in the amount of \$6,973,379.03, in favor of the Plaintiff, against Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Jefferson Parish on July 16, 2020 as Instrument No. 12032371, Book 4886, Pages 226-278 (attached hereto and incorporated by reference as **Exhibit 2**);
 - (c) Statement of Privilege in the amount of \$6,973,379.03, in favor of the Plaintiff, against Lease No OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Lafourche Parish on July 16, 2020 as File No. 1298859, Book 2056, Pages 519-572 (attached hereto and incorporated by reference as **Exhibit 3**);
 - (d) Statement of Privilege in the amount of \$6,973,379.03, in favor of the Plaintiff, against Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Terrebonne Parish on July 16, 2020, as File #1606305, Book 3165, Pages 405-458 (attached hereto and incorporated by reference as **Exhibit 4**);
 - (e) Statement of Privilege in the amount of \$138,327.52, in favor of the Plaintiff, against Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Plaquemines Parish on July 23, 2020, as File #2020-00002925, Book 773, Pages 76-125 (attached hereto and incorporated by reference as **Exhibit 5**);
 - (f) Statement of Privilege in the amount of \$138,327.52, in favor of the Plaintiff, against

- Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Jefferson Parish on July 23, 2020 as Instrument No. 12033590, Book 4887, Pages 125-174 (attached hereto and incorporated by reference as **Exhibit 6**);
- (g) Statement of Privilege in the amount of \$138,327.52, in favor of the Plaintiff, against Lease No OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Lafourche Parish on July 23, 2020 as File No. 1299324, Book 2058, Pages 411-461 (attached hereto and incorporated by reference as **Exhibit 7**); and
- (h) Statement of Privilege in the amount of \$138,327.52, in favor of the Plaintiff, against Lease No. OCS-G-34536, Green Canyon, Block 40, filed and recorded in the mortgage records of Terrebonne Parish on July 23, 2020 as File # 1606885, Book 3167, Pages 464-513 (attached hereto and incorporated by reference as **Exhibit 8**).
- 11. The Lien Affidavits were each filed within 180 days of the completion of the work, materials, tools, and equipment supplied by the Plaintiff in connection with the drilling, development, exploration and/or the operation of the Lease on June 4, 2020. The Plaintiff provided notice to the Operator by certified mail, delivered on July 20, 2020 and July 28, 2020.
- 12. On August 3, 2020, the Operator filed a voluntary petition for bankruptcy relief, commencing case no. 20-33948 (the "*Bankruptcy Case*") before the United States Bankruptcy Court for the Southern District of Texas (the "*Bankruptcy Court*"). (Bankr. S.D. Tex. 20-33948, ECF Doc. 1).
- 13. The principal amount owed for the work described above, \$7,111,706.55, remains past due and owing, together with attorneys' fees up to 10% of the amount due, costs for preparing the Lien Affidavits and notice of *lis pendens*, and interest.

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¹ As reflected in the reservations of rights throughout this Verified Complaint, the Plaintiff does not seek recognition or enforcement of its Lien against the Operator or any of its property interests; however, the Plaintiff expressly reserves the right, to the extent necessary, to seek relief from the automatic stay in the Bankruptcy Case to enforce its rights against the Defendants' interests in the hydrocarbons produced with respect to the Lease and the Subject Interests, as well as the proceeds of the sales of such hydrocarbons to third-party purchasers. The Plaintiff further reserves the right to seek any other relief from the Bankruptcy Court or otherwise with respect to the Operator or any other persons or properties accountable for the claims herein

CLAIMS FOR RELIEF

Count I: Recognition and Enforcement of Plaintiff's Lien against the Subject Interests

- 14. The Plaintiff incorporates hereinbelow all allegations in the preceding paragraphs.
- 15. LOWLA grants claimants like the Plaintiff a privilege and lien to secure payment for their work by operation of law.
 - 16. The lien and privilege afforded under LOWLA is established over:
 - (1) "The operating interest under which the operations giving rise to the claimant's privilege are conducted, together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
 - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
 - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
 - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
 - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
 - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege." (together, the "LOWLA Properties").

La. R.S. § 9:4683(A)(1-4).

17. In this lawsuit, the Plaintiff seeks recognition and enforcement of its Lien solely with respect to the Defendants' interests in the specific property interests of the Defendants included within La. R.S. § 9:4683(A)(1-4) (collectively, the "Subject Interests"), expressly

reserving any and all rights to seek recovery of additional amounts associated with the sales proceeds derived from the sale of the hydrocarbons produced from the Lease, insofar as the automatic stay arguably prevents the Plaintiff from seizing and garnishing such proceeds to the extent such proceeds are commingled with proceeds attributable to the sale of hydrocarbons owned by the Operator in the absence of an order from the Bankruptcy Court modifying or lifting the automatic stay as to such proceeds.

- 18. Additionally, pursuant to La. R.S. § 9:4862(B)(3), the Plaintiff seeks recognition of its right to recover against the Subject Interests the cost of preparing and filing the Lien Affidavits and the notice of *lis pendens* authorized to be filed under La. R.S. § 9:4865(c), which the Plaintiff intends to file during the period allotted thereunder.
- 19. Furthermore, pursuant to La. R.S. § 9:4862(B)(2) and (4), the Plaintiff seeks recognition of its right to enforce against the Subject Interests claims to recover reasonable attorneys' fees not to exceed ten percent (10%), as well as interest.

Count II: Request for Writ of Sequestration against the Subject Interests

- 20. The Plaintiff incorporates hereinbelow all allegations in the preceding paragraphs.
- 21. Louisiana law recognizes that sequestration is warranted when a plaintiff claims a privilege against the property of a defendant, and "it is within the power of the defendant to conceal, dispose of, or waste the property or the revenues therefrom, or remove the property form the parish, during the pendency of the action." La. Code Civ. P. art. 3571.
- 22. Additionally, Louisiana law provides that, for liens and privileges under LOWLA, "[a] claimant may enforce his privilege by a writ of sequestration, without the necessity of furnishing security." La. R.S. § 9:4871.
 - 23. Through this action, the Plaintiff seeks to enforce the Lien against property of the

Defendants, the Subject Interests, except that the Plaintiff does not seek to seize any of the Subject Interests to the extent such Subject Interests are commingled with property of the Operator and the seizure thereof would potentially violate the automatic stay in the Operator's Bankruptcy Case.

- 24. As holder of the Subject Interests, the Defendants have the power to alienate or encumber the Subject Interests.
- 25. To protect the Plaintiff's Lien, it is necessary that a Writ of Sequestration issue, in accordance with La. Code Civ. P. Art. 3571, *et seq.*, and without security in accordance with La. R.S. § 9:4871, directing the United States Marshal to seize and to hold the Subject Interests until further Order from this Court, and to record the Writ of Sequestration in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and Terrebonne, and in the records of BOEM.
- 26. The Plaintiff reserves the right to amend the Verified Complaint to name as defendants all other working-interest owners of the Lease, including the Operator,² and all purchasers of the gas, oil and distillate produced and saved from wells located on the Lease, for the purpose of this Court entering judgment against those purchasers, ordering them to turn over to the Plaintiff all proceeds derived from the Lease in an amount sufficient to pay the full amount of the indebtedness owed to the Plaintiff, including principal, interest, expenses, attorneys' fees and costs, as permitted by law.
- 27. The Plaintiff further reserves all rights to file a motion to lift or otherwise modify the automatic stay in the Bankruptcy Case, seeking the sequestration and garnishment of the proceeds of the other working-interest owners from sale of the hydrocarbons in connection with

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² Inclusion of the Operator in this lawsuit shall be subject in all respects to the automatic stay associated with the Operator's Bankruptcy Case, and Plaintiff shall seek such relief as is required from the Bankruptcy Court prior to amending this Verified Complaint to include any request for relief with respect to the Operator or the Operator's property.

the Lease.

28. Therefore, on the basis of the allegations above, verified by the Plaintiff's

authorized representative, Ben Rose, and further supported by the Exhibits attached hereto, the

Plaintiff respectfully prays for recognition and enforcement of its Lien and issuance of a writ of

sequestration solely with respect to the Subject Interests, in substantially the same form as the Writ

of Sequestration attached hereto.

WHEREFORE, the Plaintiff, Atlantic Maritime Services, LLC, respectfully prays that

this Court:

(i) Recognize the lien and privilege in favor of Atlantic Maritime Services, LLC in the amount of \$7,111,706.55, together with interest, attorneys' fees, the costs of

preparing and filing the Lien Affidavits, and all court costs, solely with respect to the interests of Ridgewood Katmai, LLC and ILX Prospect Katmai, LLC

(collectively, the "Defendants") in the specific property interests of the Defendants

included within La. R.S. § 9:4683(A)(1-4) (the "Subject Interests");

(ii) Issue a writ of sequestration, the requirement of security having been dispensed

with by law, directing the United States Marshal to serve or cause to be served the Writ of Sequestration on the Defendants and to record or cause to be recorded the

Writ of Sequestration in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and Terrebonne, and in the records of the

United States of America, Bureau of Ocean and Energy Management; and

(iii) Issue final judgment in favor of Atlantic Maritime Services, LLC and against the Subject Interests in the amount of \$7,111,706.55, together with interest, attorneys'

fees, the costs of preparing and filing the lien affidavits, and all court costs.

Respectfully submitted,

LUGENBUHL, WHEATON, PECK RANKIN & HUBBARD /s/ Stewart F. Peck

STEWART F. PECK (#10403)

JAMES W. THURMAN (#38494)

601 Poydras Street Suite 2775

New Orleans, LA 70130

Telephone: (504) 568-1990

Facsimile: (504) 310-9195

Email:speck@lawla.com;

jthurman@lawla.com

Counsel for Atlantic Maritime Services, LLC

PLEASE ISSUE SUMMONSES:

Ridgewood Katmai, LLC

Care of its Registered Agent, Corporation Service Company 251 Little Falls Drive Wilmington, Delaware 19808

AND

ILX Prospect Katmai, LLC

Care of its Registered Agent, Corporation Service Company Corporation Trust Center 1209 Orange Street Wilmington, Delaware 19801

Case 20as29420-00e060999nt 5800:9m Frite10-in Trite68 101/1131/203/219age atgef15140f 432

Plaquemines Parish Recording Page

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

SHER, GARNER, CAHILL, RICHTER, KLEIN & HILBERT, L.L.C. 909 POYDRAS ST., 28TH FLOOR NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

File #: 2020-00002808

Type of Document: MATERIALMANS LIEN

Book: 772

Page: 683

Recording Pages:

54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 07/16/2020

At (Recorded Time): 10:52:13AM

Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/16/2020 at 10:52:13

Recorded in Book 772 Page 683 File Number 2020-00902808

Return To:

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

By: 2 MS Name: 57500 P. MORGADELLI Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 154 day of July 2020.

Notary/Bar Roll No. 1158983V
My Commission Expires: 4/9/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: INVOICE DATE: FWD2006256

6/8/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM

45 DAYS

RIG: Resolute - DS-16 WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

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Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

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Digitally Date: 2020.06.08

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signed by Ben 09:20:20

Coding: BU10079

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		1			J	\	<u>V</u>	Table 1		ř		1		1	

Moothly line 2020						Vala	rls DS-1	6 MON	THLY BI	Valaris DS-16 MONTHLY BILLING SUMMARY	JMMA	ıRY				
Contract # Of Customer Aux	0CS-G 27278 Fieldward G.C. 404 J Campletion, Kalmal	, Kalmal														GBS Geriter AF Number: FW 202092 Werk Grader:
1	-		OPERATING HOURS	HOURS *	: **	. :			業	HEADCOURT			BILLABLE EXTRA.	NON BILLABLE EXTRAS	CREW	Vulctusze Lyzbę!
E .	OPA 764 LDC%	X 86		FORCE MAJEURE 707 Ø 90%	In-hole Subsea Equip.(903 @75%	Marate earned: All repair rate in extess of monthly allotted	FOTAL	Valarh OP	OPERATOR	Valaris	Valaris Or TARIRO THI	CPERATOR (USE)	[use fegend below]	(tas legend below)	(use (egend	Comments (treasfined for any rate other than Operating)
6/1/2020	24,00		thereafter O late		. :		24.00	00'96	8.00	00,01	8.00	. 19				Study in facilities Theories 17 martin security
6/2/2020	24.00						24.00	96.00	8.00	19.00	8.00	59.00				Set scrown plug on St. And Pert to 15k Ple M. Down, 5PH and CTLE; J.O. Lobe VLV PODH with 15k J/D SST1. All w/Mil 8 Flush Teel, Gre. PODH with 16k J/D SST1. All w/Mil 8 Flush Teel, Gre. PODH with 16h J/D.
6/3/2020	24.00						24,00	97.00	7.00	19.00	10.00	61,00				RH-8 art IT, and rest. Objointe fiber to SVI. PODH-with AT, 8T, 8JU for Bloom, Landards RDS, Styn Teosimer Hing, Remay drape bases for
6/4/202 0	16.00						16.00	00'56	00'5	19,00	00'6	39.00				sterm roops. Put Riser/BGP-Jet 6OP's SNd BOP to Post retback. Transit Rie I/ GEd0 to MISNR.
TOTALS	88.00	00'0	1	00.0	0.00	0.00		384.00	28.00	76.60	35.00	240.00				
1	warner .		WALL THE	_	0.00%	0.00%	\$0.00%	-				$\frac{1}{2}$				
	Q/%0	185,000.00														
/Subsea 10	In hole/Subsea 100 / Oay MPO \$	200,000.00	Total Billable for the Morth;	5 678.333.33												
In hole/Subsea 100%/Day	\$, ve/pay	185,000.00	-	ŧ	5											
¥ 5	100M/hr MPD S	8,313,33														
98 H/%06	200%/Trr \$	7,554.17														
MPD 92	50%/H: MPD 98%/H: MPD \$	8,156.67														
DS-16 Rotating Supt.	ipti			Fieldwood Client Representatives	presentative:											
totating St	Ds-16 Rotating Supt. Signature;	-		fleidwood Client Representative Stenature;	presentative SI	gnature;		İ								THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS
Date:				Date:		1944 (Laborate Laborate April 1944)										
Alg Managera	Dinny Sharry	arry		Fieldwood Drilling Supt.:	upt.:											N hadroning appropriate the destination of the second seco
R Manager 5 Englure:	alure:	X		Heldwood Dilling Supt. Signature:	upt. Signature:											Control of the Contro
Date; OE	06-07-2020	- \ \		Date:			•					•			-	



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: INVOICE DATE: FWD2006254

6/1/2020

CUSTOMER NUMBER: 1348

DAVDATE

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16

WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

		DATRATE		
743.0 HOURS OPERA	TING AT	\$185,000.00		\$5,727,291.64
0.0 HOURS STANDS	BYAT	\$181,300.00		\$0.00
0.0 HOURS REDRIL	L	\$166,500.00		\$0.00
0.0 HOURS REPAIR	SUBSEA RATE	\$185,000.00		\$0.03
1.0 HOURS REPAIR	SURFACE RATE	\$185,000.00		\$7,708.33
0.0 HOURS ZERO R	ATE	\$0.00		\$ -
0.0 HOURS FORCE	MAJEURE	\$166,500.00	-	\$0.00
744.0 TOTAL HOURS				

Crew Shortage

AMOUNT DUE:

5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code:WFBIUS6S ABA #121000248 Account # 4669481673

Digitally signed by Ben Date:

2020.06.01 17:31:39 -05'00' Coding: BU10079

(5,727,291.64) 10417-110-4202-810101

10417- 110-4202-810102 10417- 110-4202-810110

(7,708.36) 10417-110-4202-810103 10417- 110-4202-810104

ED

G.C. 40 #1 COMPLETION	FW202000
WELL NAME / LOCATION:	ASE

FIELDWOOD Resolute

R202 Billing worksheet_2020 - May 2020

	MAJEURE TOTAL \$166,500 HOURS		24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24,0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24,0	24.0	24.0	24,0	
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REPAIR	SURFACE \$185,000														1.0																		1.0	:
	Zero rate SO				,	-																											0.0	
	DRILL RATE \$166,500																																0.0	
	STANDBY REDRILL RATE \$181,300 , \$168,500																																0.0	
	OPERATING \$185,000	24.0	24.0	0.40	2.50	2.4.5	2.4.0	0,42	2.4.0	2.52	2.4.5	24.0	2.5	0.452	2.54	24.0	24.0	0.42	24.0	0.4.0	0,45	24.0	240	0 1/2	240	24.0	240	0.76	0.42	0.50	24.0	24.0	743.0	
	-								4																								HOURS:	
	-																																	
	DESCRIPTION OF WORK	Working as directed and Repaired(Replace hose on HT)	Working as directed	Working as discolad																														
May 2020	DATE	1 May 2020	2 May 2020	3 May 2020	4 May 2020	5 May 2020	6 May 2020	7 May 2020	8 May 2020	9 May 2020	10 May 2020	11 May 2020	12 May 2020	13 May 2020	14 May 2020	15 May 2020	16 May 2020	17 May 2020	18 May 2020	19 May 2020	20 May 2020	21 May 2020	22 May 2020	23 May 2020	24 May 2020	25 May 2020	26 May 2020	27 May 2020	28 May 2020	29 May 2020	30 May 2020	31 May 2020		

 ${\sf Case}\, \textcolor{red}{\textbf{Case}} \textcolor{blue}{\textbf{Case}} \textcolor{blue}{\textbf{Ca$

\$6.00 \$5,735,000,00

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AMOUNTS:

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dangagi in free string. We that sing that and deprine or faring and their		- Characteristics	63.13	83,	19.00	11.00	96.00	24,00	The second second	A	distriction of the second			and the second s	14.00	\$/2/2020
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	HON PETTAGE CHAM	Partie Billion			liz Abcoulyi							Sahou Braityeaso				
ASE Rujedpurt PW 202002*** Work Ordear Parablise Defeats														i.	COSTS COLOR STATE	Hostish Met 2020 Contract # DCS- Customet: Faich
												The state of the state of the state of				

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Case 20 s			tile Manager Signature Dates	Nie Wegenthii.	Date L	D5-16 Rotating Supt. St. Phylip but atting Supt. St.		100%/w HPD 100%/w 90%/w 90%/w 90%/w	in hole/Subses		STATE	0702/TE/S	5001/05/5	S/19/1020	\$/24/2020
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					d (A) when a second profession and a second profession					el ber er en bet en bet bet		Well.	HSSI brigati tebe es I	ig weiger, job there is the for SET benedet: ESPA" landing through the is ESPA" landing the is \$21 halfs.	M. Col. List Moved Area.
					probabilities and an extension of paying					A STATE OF THE PERSON AND AND A STATE OF THE PERSON AND ADDRESS OF THE			land and TV 6 and sept. EV HTSS part day saws in NAV/266 po har / 1460 po high. Det it push usitimon phone Consumery pump Ellash, et 100 down bulshy. Kych Churs TV) at 17ther, here that is Chain by West.	entromants ment of well as the geologic (co) ments is principly (Hondey Mill's) was chains beg of the depolaments on the class filt benefits. All the fit (1) the fit is the fit filt interfact through the starting. Fit is on the fit (1) the started stability have \$72' benefit by jacksomer per fixed best fit. Fit is on the fit (1) the started stability have \$72' benefit by jacksomer per fixed best fit.	Les Harman
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Contract # DCS- Customer: Field Well name: G.C.	DCS-G 27278 Fieldwood G.C. 40 # L Completion, Katmai	ion, katmai												 		Cost Gestivr. AFE Number: FW 202002 Work, Order:
				OPERATING HOURS	14.					HEAD	немреолит		31	NON BILLAB	CREW	Pureinte Order:
						-		+	-		ी	L	LABOR	EXTRAS	SHORTAGES	
DATE	OPR 704.100%	6. STBY 705 @ 98%	SURFACE; 706 (12 hour allowantes per mooth).	HPH SUNSEAL 706 (36 hour allowances per mantit) - Theresher Grate	FORCE MAJEURE 707'@-90%	In-hole Subsea Equip. 903 @75%	No rate carned: Ali repair rate in excess of monthly alioted hours.	TOTAL	Valents O	OPERATOR CAT	Valents Vale CATERING THI	Valera Valera PAREY PAREY	OR (1898 legend below)	(use legend	(use Pegend bétow)	Comments beguined for any rate oliver than Operating)
5/1/2020	24.00							24.00	96.00	10,00	19,00	5.00 67.00	8			Attempt to free 15g working string, tig down 55M, B/O and L/O Flow head, R/
5/2/2020	24,00							24.00	96.00	11,00	19,00	4.00	2			and U/O CTU, change out Saver Sub to GTM 69 R/U 7501 and Work String Attenuatio from string, R/U Stat June RIII and Retrieve Isolation steve EDDH 2013 Stat Line
5/3/2020	24.00							24.00	96.00	11.00	_		22			RAU Edine took lahartaalior Atti anni set intoi Opea Steeve anal POCH, AAAD 3,5 GR assy and Net, POCH anal AACI The cos
5/4/2020	74.00							24.00	97,00	11.00	_		96			and Bill cetaing 2001 and 340 055 applyment Inspect cet hanger, M/O Itshing assy, XIK and engage Itsh altempt to Jar Free and prome
5/5/2020	24.00							24.00	00,86	12.00	20.02	1.00 \$9,00	00			WAD its pulling took and fill statch into Hold Open steeve and POON, MAJ Hold Open steeve and EOOH, MAJ Hold Open steeve and Rith clease and POOH, MAD Sinc Rith walk 3.25' caster and Rith steep belone in face of Hold Ring Eding, POOH, W Deeshot IMAU Eithing Assy and MAJ Illinean to fees this!
5/6/2020	24.00							24.00	96.00	9006	20,00	1,00 60,00	OC.			Altempi to fee this waste cestil, refushs from fish perform post jarring inspection and AJU C. him schoose at town AJU Actors and AJU Ecline Engage fish Colon Ritt soft Caneera and
5/7/2020	24.00							24.00	94.00	9.00	19,00	2.00 61.00	90			present inspection: Hisport w/ a line canera, POON and reverse circ 16.1 ppg Trebs, A/D A-leasand vVice the Alte
5/8/2020	24.00							24.00	92.00	9.00	19.00	2.00 41.00	95			ver ver or and not restricted when the IRO). We then Bobs and Libbo manifold. Bull out vote it and 1600H with Test-Auty. Lifty linking sixer and SIV stafe binds and lang Given sheave MAVI Art (CAS, MH 2.75" cutter on this min to lith for linking the note of the and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and to the first and
5/9/2020	24.00			ļ				24.00	92.00	2.00	19.00	2.00 44.00				6/O ATES charge out cutter hose M/V persons nex ATES and Ril, Cur hibby, The ever pair LTORS stock, PODN with Charg LTO book, are Bash ATES, Work Stoke possibles, Char ever ATES P/V on the and rest ATES, Ril 1988, A.J.S. Cutter and cut liading, PODH 40 T Sing, PODH
5/10/2020	24,00							24.00	92,00	6.00	19,00	2.00 44.00	00			With DENNE ESSY WAY OF T.S.S. BLUTSTANK RIN AND HINGEN MAY DEREAS BOUTEN, VERNE RAND BLUTSTAND B
07/11/5	24.00							24.00	91,00	2:00	17,00	3,00 46.00	00			For America. Selec Ret w/ canera, sire for withfliny, PODIX and RUD rack hark A-1EAS DOOR and MUS. 3/84 of Selection shoe will and MN shall on No. 6" and PODN clean magasts and mapage smill. The caneral control of the selection
5/12/2020	24,00							24.00	90.00	8.00	17,00	3.60 47.60	90			Commission and Michael Colored (see magnets, preprice bits and first, Rits and Mist, POOKs and Chean response in closed to the control of the colored
5/13/2020	23.dD		1.00	·				24.00	90.00	8.00	16,00	3.00 47.00	. 08			rivers particular string and POOTS. Consistive to POOH and mapped smill, Prepare, new Nathe, India and Ritt and Intil, Replace hos
5/14/2020	24,00							24.00	90,06	8,00	16,00	3.00 47.00				on HT, Poost, and imposet milk.XHT and Jan on Hath, Pout Janney, Inspection. Onch. KAUL Mill. Has and MMI, Poost, MH MJ, Poursthol and Jan, Pout Janney, Inspection, POOH, Pounce and Ann. Annual MILL. Once to A MILL Annual MILL ANNUAL MILL ANNUAL MILL AND ANNUAL MILL A
0702/51/5	24.00							24.00	89.00	1,00	16.00	4.00 47.00				rite field Solv, Kirl Wurde, Mailing, Opt. Obt. Clean and Integer Lindik, Abril 1972's Stop Ring, Rist and Mall POOH and inspect mail. His cast Mill POOH's house could state that the second has fine tick by the second state.
5/16/2020	24.00		į					24.00	39.00	90'9	16.00	5.00 62.00	,			RITE RECOVERABLE and SINGRED FILM FR. POOD! WITISH, SIN and out drill line, RITE WICHER Short to above Ethy B. IAFL ATEXS and Time RITE ricensors POON 840 ATEXS FOOH, NAUV - Beach Fish. SAN SINGRED.
5/17/2020	24.00							24.00	89.00	6,00	16.00	6.00 66.00	0.0			Work + Vibra and Pock, Referen Convolumes Jibs, M/O Creation and Ring, Anju ATENS and Bibliow Comments, Actor Recomberne ATENS, sach into Bots MAD Siles, time Bills and Bill Actor Poch and BAD Siles, time
5/18/2020	24.00							24.00	88,00	6.00	18,00	6.00				h/V Câne Bit wo the ganca & pariorate, 10004. Lans £10 stake heart, BH and beg sub- GVECATB growth, troubly the and POODMAIII w/ CELGRA for Lans, and POOD, IL/D Câne 3/V sixth the Bith Gas Pulling tood and Recover HOS FOOM, R/O Sike Line A/U Lidne Bith w/J 3.5" NET-086CCC.
5/19/2020	24.00							24.00	90,06	3.00	18.00	6.00 49.00	98			MH w'i mechanical sape cutter. Correlate on depth & cut the POOH & N/O Lines. POOH w/ work suiteg & 13,750° of 16th.
5/20/2020								24.00	92.00	3.00	18.00	5.00 49,00	00			Conding PDCH w/ 13,750 to 6,846 of Bit long the control lines claract.
5/21/2020	24.00							24,00	97.00	5.00	18.00	5.00 49.00	00			POOH from 6,868' to suifice, R/D OES equipment. Bitt w/ Web bore cleanout, let & frunction 80Ps. P/U BOP Test good & Mit.
5/22/2020	24,00		-				i	24.00	92.00	4.00	18,00	5.00 47.00	06			P/U BOP test tool w/ NuTec BSR tool and RIII, Test BOP's & BSA's, C/A manifold & sustate Solujingeni.
0702/57/5	24,00		.					24,00	94.00	4.00	18.00	6.00 47.00	00			Continue testing CLK creatiold & 10X takey valves, 2001 with BOP tast sary. Pitt w/ VeRCO. Citralist ewary 1,000' as per proximate Vent over 101: POOK w/VMXO
5/24/2020	24.00							24.00	00.16	4.00	17.00	6.00 56.00	O.			PODH with WEGS 215Y & LG, NH w/ Nathwaten Geerhot 215Y & RH to 120.655; Sah overbod, Lower Hist, Fest LG, LG Gobb Release Iran GS 511Y, Spot Packer flast, Hang filt Pack Shawses in etterick, POGH with Julibaries BT.
5/25/2020	24.00							24,00	91.00	5.00	16.00	00.69 65.00	00			Spot Backer And, Hans The Pack Steasons in Herric. POOK with Healthurion KT. Bits with WERT, Bertingworth & POOH, Sijn & Cer. [53] of Diff line, Rid to that completion thing, P/U.
5/26/2020	34.D0				,			24,00	93.00	7.00	16.00 Jr	10.00 74.00	9			MAN DIET CAM natemblish and Production packer. Terminals & test Fred Pasties. BH w/S 1/2" Prod Phy.

	5/27/2020 24.00							24.00	92.00	9.00	16.00	10.00	76,00	Alect 17" Front Dig. Pulpage & UCIM / SAR TRC-IS SCSSV assy, Terra & less saine, MIH vol. 5.5"
1200 2400 1200	5/28/2020 24.00							24.00	97.00	9.00	16.00	1 60	72.00	\$40
1200 2100 1200			-					24.00	91.00	9.00	<u> </u>	16.00	69.00	1995-1977 trailing by God, John Dakhanger, Ivan d. Irin same leerword land. It stop on the just present of Irinia To the John Trainie. 5511 glav. 17 John. Mg. 1987 the spreamen on 10s the 5311 trainier. 109 Pay, 104 Start, the second from the state of the second from the John Trainier. 106 Pay, Pol Start, the second from the John Trainier. The John Trainier of Trainier. The John Trainier of Trainier of Trainier. The John Trainier of Trainier.
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	hates	:			Oate:									



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

<u>Dinny</u> will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

Case **20s&32:420-cD-003.000**nt **1560**cum e Fit del 1 in Fixes B10/11.812203/20ag @ 1.66co2 6 4 of 4 3 2



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

270,900.00

AMOUNT DUE: -

\$ 270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben Date:

2020.06.01 17:30:19

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AFE; Lease: GC 40 #1 Project: Katmai

Company Man APPROVAL:

5-31-2020

QIM APPROVAL:

C Washindia 2020 David David Bunk Lifetin John

TOTAL BILLABLE \$

Engineer, K.Dufrene Routing #: 580047

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Rowan Resolute

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ACCT. CODE 3060-45

FW202002 AFE: GC 40 #1 Lease:

Company Man APPROVAL:

OIM APPROVAL:

C Weerstradio2021Descrippillary 2020 3rd Party Bunk Meets.xis.x

Project: Katmai Engineer: K.Dufrene Routing #: 580047

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that <u>Dinny Sharry</u> (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

Case **20s&32:420-oD-003.000**nt **1560**une Fit del 1 in Fixes B1.0/11.812203/20ag @ 20geo 8 25.4 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#SI02545 DATED:5/06/2020

þ

6,500.00

Handling Charges @ 5%(601)

S.

325.00

AMOUNT DUE:

-\$

6,825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S 1

ABA #121000248 Account # 4669481673 Digitally signed by Ben Date:

Date: 2020.06.15 09:32:40 -05'00' \$ (6,500.00) 024000.10417.4202.110

\$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110 \$ 6,500.00 919250-10417.4202.1 (DEXHIBIT

3250-10417.4202.11**0E**^

ED



Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil **Products**

Remit Payment To:

Tech Oil Products LuC P.O. Box 733266 Dallas, 75373-3266

ΤX

Invoice Number:

51/02/545

Invoice Date:

\$/6/2020

Bill

To:

EnscoRowan PO Box 570788 Houston, 77257-0788

Ship

Rowan Resolute (Valaris Resolute) To:

620 MOULIN ROAD Broussard, LA 70518

4/30/2020

5/6/2020

500

Customer ID P.O. Number

P.O. Date Sales Order No.

SalesPerson Freight Terms Ship Via

Item/Description

206081 10013-0000457578

4/30/2020 50-02090 Sally Roberts

DEL HVTL

Serial No.

Ship Date Due Date

Pay Terms Rig No. Well Name OSCG No.

Unit

EACH

Total Price Order Qty Invoice Qty **Unit Price**

500

13.00

HV96027

BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000

Amount Subject to Sales Tax

Amount Exempt from Sales Tax

0.00 6,500.00

Subtotal: invoice Discount: Total Sales Tax. 6,500.00 0.00 0.00

6,500 00

Total USD:

6,500.00

Phone No.: 800-844-8683

Entity Code: IC: 1050-TOP

E-Mail: ar@hooverferguson.com

Home Page: www.hooverferguson.com



Picking List by Order

Location: 01-NIB-TOP

Order Date: 4/30/2020

Ord

Order Number: SO-02090

Page: 1

Pick List No.: 1

HOOVER FERGUSON

Ship
From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

IIVIL

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	@DD .00_	500
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

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Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

Ship

To: EnscoRowan -

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Picked Ordered
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	50 00 <u>500</u>
				0.00	0.00	0.00
	HS CODE 6305.32.000					

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD . BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1

OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

г		G/L ACCT	-,						PURCHASING USE ONLY	
ITEM	QTY	Item ID	UOM	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	T
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT.1500LB	13.00 6,500.00	72 70 810 01 5	s		TO THE PARTY OF TH	PO NO.
				CAPACITY, UNIVERSAL RED STRAP	0,500,00	72- 72-RIG CLE			-	

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EARSS

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	
OIM OI	DATE /	Operator (Print)		- CHOMANG CHEF FRICE	0000235125
RIG MGR / OPERATION	1/25/20	- Form Bullion			
NOTE: Any additions or a must be initialed	deletions	Rep Name (Print)		BUYER	DATE
HAS FIE	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

ACC. CODE: 3060-15 S. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

								······································	
	,	G/L ACCT	- ;		_			PURCHASING USE ONLY	
ITEM	QTY	item (D	UOM	DESCRIPTION	COST	CATEGORY RAT		VENDOR, LOCATION, CONFIRM TO PO NO.	-
7	500	024000 11223344		BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6.500.00	72- 72-RIG CLE S	3	FONO	

Line Item Exempt: N

Available Sustitutes

item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235125
RIG MOR / OPERATION	1/35/30 S MGR DATE	Operator (Print) Rep Signature		- -	
NOTE: Any additions or must be initialed		Rep Name (Print)		BUYER	DATE
has fie	LD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO:	DATE FAYED.	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

ACC. CODE: 3060-15

J. Biden 4-22-2020

EXHIBIT 1

Case **20s&32:420-oD-003.000**nt **1560**unne Fit dellin Fixes B1.0/11.812203/20ag @ 206co8840f 432

VALARIS

Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE#: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10582045 DATED:4/29/2020		\$ 3,605.04
		•
MARTIN ENERGY SERVICES INVOICE#729958 DATED:4/23/2020		\$ 4,750.00
		·
	·	
Handling Charges @ 5%(601)		\$ 417.75
•	AMOUNT DUE:	\$ 8,772.79
	Rig Manager's Approval:	

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben

Ben — Date: 2020.05.15 10:29:57 -05'00' \$ (8,355.04) 024000.10417.4202.110 \$ (417.75) 810510.10417.4202.110 \$ (8,355.04) 810650.10417.4202.110

\$ 8,355.04 919250-10417.4202.11 **©**XHIBIT

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Case **20s&32:420-cD-003.000**nt **1560**une Fit del 1 in Fixes B10/11.81203/20ag @ 20008 9.40 f 432

Document References Invoice: 10582045

Invoice Date: 2020-04-29

Due Date: 2020-06-28

Internal References

Buyer: 10013

Supplier: 000000556 Remit To: 0000000556

Voucher: 00982593

Customer Ref ID: Supplier Ref ID:

: 4202 Rig ID

Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 BWY 90 WEST

NEW IBERIA, LA 70560

Bill To:

ENSCO OFFSHORE COMPANY

in care of: ENSCO OFFSHORE COMPANY

P.O. Box 570788

HOUSTON, TX 77257-0788

USA

Invoice Lines:

No PO ID

Description

UOM

Quantity

Unit Price

Net Amount

1 10013-0000457220

DIES, HYDRALIFT, 154865+71, GRIT EA

24.00

150.21

3,605.04

Total Net:

3,605.04

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-06-28

Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

Payment Currency: USD

Terms: 60

Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202

USA

Beneficiary Bank: Beneficiary Branch:

Account Number:

Valaris

Situation Processing Control of Participal Processing Con

REZOZ DATENZADO MENTANCE DIRECTOR DIREC

AFE: PW202002 Lesse: GC 40 #1 Project: Katinel Fregineer K.Duffene Routing #: \$80047

Cost Code 3060-15 8.Buttor 4-13-20

Valaris		Valaris Field	Business Unit: 10013	3 APPROVED	
Ship To: ROWAN RESOLUTE (VALARIS RESOL 620 MOLJI IN ROAD		equisition	Date: 04/13/2020 Page 1		
BROUSSARD LA 70518 USA		The second secon	Attention: WAREHOUSE	JSE	
			REQ Type Supply		Ca
		:	PURCHASING USE ONLY		se C
ITEM QTY SECRIPTION DESCRIPTION	COST	AFE CRIT. CATEGORY RATING PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	888
1 24 024000 EA DIES,HN 154865 FACE	DIES,HYDRALIFT,154865+71,GRIT 150.21 3,605.04 23	23 - 23-DRILLIN G			232:48 -
					cD030
Line Item Exempt: N Available Sustitutes Item Desc:					199 nt 156 0
ECCN NO: EAR99	HTS NO:8431438010	UNSPSC NO:			Dug nel
FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931	CE DIES #1609931				ā ild d1in
	Total Requisition Amount:	3,605.04			FXES
FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) NATIONAL OILWELL VARCO QUOTE# 1609931 PLEASE SEE ATTACHED SIGNED RE-BILL	T GRIT DIES (W4A2C)				B10/11/8/12
					10 3/ 120 ag
					3 900454
R4202 04/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: C	0000234902	of 43
OIM DATE	Operator (Print)				2
	C				
RIG MGR / OPERATIONS MGR DATE	Rep Signature		4 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
NOTE: Any additions or deletions	Rep Name (Print)		BUYER	DATE	
HAS FIELD REQUISITION BEEN	HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:	AGER YES: NO:	DATE FAXED:		7

Case **20s&32:420-cD-003.000**nt **1560**un e Fit del 1 in Fixes B10/11.812203/20ag @ ageo4840f 432



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400

HOUSTON, TX 77056 800-962-8307

Sald Ta:

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 1 of 2
SHIP TO#	DUE DATE	ORDER#	BRANCH#
83434	5/23/2020	436525	12015090
DELIVER TO#		TE	RMS
		NE.	T 30

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO#	-	SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER#	IMAC)# 	BUNKERING CERT#
10013-0000457235			TINA CASTILLO	281-272-4043	635			
STATE LEASE / OCS	i	AFE#	WELL	ROUTE ID				END USE
12209								OFP - Offstrore Fed wiperm
	 							
QUANTITY	UOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	E AMOUNT

YTITIAU	HOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GALSS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.00000	0.00
000000.1	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	003000.0	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + LoVSerial: 4305434 + Yerd: 950061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.00000.0	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL Lot/Serial: 227355 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.00000.0	0.00
1.000000	EΑ	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.00000.0	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EΑ	-496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE Rig 202 + Area-Block: GC 200	04/22/20	434303	0000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + LovSeriai: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOXCES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

- CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 CHECK

Grapevine, TX 76099-9733

Regions Bank ₩

Account # 0114820625 ABA # 062005690 ACH # 111900785

R

Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL 4 Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 100538-11,984635-13 • Yard: 960061 • Rig: RESOLUTE RiG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lov/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RiG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70,00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + LovSerial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	79.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lat/Serial: 98493-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,160787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.009000	70.00
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A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Ĥ

ECK

Grapevine, TX 76099-9733

W Regions Bank

Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

R

EXHIBIT 1

+ * THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlegalidiocs.com/soles/te/mes/v9/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. * * * *

Case **20**s**6329.420**-c**D-003.000**nt **1560**cum e Fit dellin Fixes B10./11.81203/20ag **P** ageo **4.5**40f 432

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



BUYER/BILL TO:	PO NUMBER	1DD13-Q000457235
ENSCO Incorporated	PO DATÉ	Đ4/20/2020
in care of: ENSCO OFFSHORE COMPANY	RIGNAME	R202- RESOLUTE
P.O. Box 570788	FINAL DEST. COUNTRY	United States
HOUSTON TX 77257-0788	REVISION NO.	•
United States	REVISION DATE	•
Office States	((E) IOION DATE	j
SELLER/SUPPLIER	SUPPLIER SHIP TO I	SUPPLIER SHIPPING TERMS
	WHEN READY CONTACT	(INCOTERMS 2010)
ID: 0000010830	ROWAN RESOLUTE (VALARIS RESOLUTE)	FREIGHT TERMS: CPT
	520 MOUJAN ROAD	NOMINATED PLACE:
MARTIN ENERGY SERVICES LLC	BROUSSARD LA 70518	
STACY BAGGETT	United States COT+ 2	
PO BOX 96363	PHONE: 337 83678500	
GRAPEVINE TX 76099-9733	A - A.	SUPPLIER SHIP METHOD:
United States	CC-200	
PHONE: 337 785 3400	1 -	
DISPATCH TO: mesoffshore@martinmlp.com	12209	
	1	
BUYER REPRESENTATIVE	ADDITIONAL ORDER DETAIL	PR CODE (Mode of Transport)
BUYER: Emestine Castillo	CURRENCY: USB	1 - Hol Shol Immediale Urgent Air
EMAIL: fina.caslillo@valaris.com	}	z - Next Day/Regular Air
PHONE: 281/272-4043	REQ TYPE: REN	3 - Regular Scheduled/Regular Ocean

403106D

Item

Line Number / Item ID

FAX:

RENTAL-TANK MARTIN

Description

ENERGY,4031060,TOTE,EMPTY,550

GAL.F/ USED OIL

REO CLASS:

Quantity UOM 10.00 EA

OPERATOR EXP.

Price 440.00

1 Froit

4,400.00 3 0000234936

Amount Code Req#

Due Date 04/27/2020

Extended PR

Sch BIHTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

4 · Other see notes in PO

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

Vendor

8885604

RENTAL-SLING, MARTIN

ENERGY,8885604, LIFTING, F/ 550

GAL USED OIL TOTE TANKS

10.00 EA

35.00

0000234936 3

Due Date 04/27/2020

350.00

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750,00

Buyer

zine Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE-

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307



DE#_ <u>436595</u>			יחודים	ווועבבם הפב	PACK ESALE	□ CO-USE	国类		
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EQUIPMENT OPERATOR				<u> </u>			T		
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BOTH PARTIES IN WHITING.			t and a dependent	nectational standard stand	tapoled, and EP	A Registered Entity	#4954; Martin Er	nergy Servic	es LLC
This is to cardly that the above-names re in proper condition for transportable	on accordin	g to the app			CALL TOLL FREE 24 HF	is.			
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APPROVED BY: X Customer Sym	sex fre	.0	11266	8200	Martin Energy Service	s Representative	292	07	
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BROUSSARD LA 7	E (VALARIS RESOLUTE)	Valaris Field Requisition		Business Unit: 100- Req ID:0000234936 Date: 04/14/2020 Page 1	3 ОРЕМ
USA		·		Attention: ENGINEER	RING
				REQ Type Rental	
ITEM QTY G/L ACCT				PURCHASING USE ONLY	
1 10 024000	UOM DESCRIPTION EA RENTAL-TANK MARTIN	COST CATEGORY	CRIT. RATING PRICE VE	IDOR, LOCATION, CONFIRM TO	PO NO.
4031060	EA RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70 91 - RENTALS/NO	S		
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2 10 024000 8885604	EA RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED O/L TOTE TANKS	38.04 380.40 91 - RENTALS/NO	s		
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ELDWOOD RE-BILL FOR 10-DIR	TY OIL TOTES REQUESTED BY TYLER CONNOLL' NOTE: Operator hereby authorize reimbursement of all litems orders	Y (CHIEF ENGINEER)			
	14/2020 reimbursement of all items orders FWE Operator (Print)	ed above. ETRR No. by Her	n	PURCHASING ONLY FR NO: 0000	0234936
STERNING NOR OF THE PROPERTY O	1520 Jone Bold	ur_			
OTS: Any additions or deletions must be initialed	LASTR LAMBA	<u>r</u>		BUYER	DATE
HAS FIELD REQU	ISITION BEEN FAXED TO RIG MANAGER / OPER	ATIONS MANAGER YES:		DATE FAVEO	
				DATE FAXED:	
		AFE:			

Project: Katmai Engineer: K.Dufrene Routing#: 580047

Cost Code 3060-15 & Butler 4-14-2020

EXHIBIT 1

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RE: DS-16 April 2020 Catering and reimbursable involces.

Brian Rodgers

To O'Eren Demet

O'follow up. Stat by Thereday, May 14, 2020. Due by Thursday, May 14, 2020.

Thu 5/14/2020 9:16 AM

≪ Reply All → Forward

...

← Reply

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brien.rodsers@vellaris.com

Case **20s&32:420-oD-003.000**nt **1560**une Fit dellin Fixes B10/11.812203/20ag @ 20e04840f 432

VALARIS

Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200 HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE#: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

S

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

265,300,00

AMOUNT DUE:	\$	265,300.00
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Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code: WFBIUS6S ABA #121000248

Account # 4669481673

Digitally signed by Ben Date: 2020.05.15 10:26:48

10:26:48 -05'00' \$ (265,300.00) 810620.10417.4202.110 \$ (64,816.84) 912812.10417.4202-110 \$ 64,816.84 919220.10417.4202.110 (\$19,115.40) 912814.10417.4202.110 \$19,115.40 919220.10417.4202.110

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EXHIBIT

Rowan Resolute

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Project: Katmai Engineer: K.Dufrene Routing #: 580047

EXHIBIT

Began Katmal AFE on April 8th.

RE: DS-16 April 2020 Catering and reimbursable invoices. 面 2 ↑ 、6、5 届 5 日 6 。

Brian Rodgers

10. © Eron Demot

O Solow -p. Start by Thurstey, May 14, 2023.

This SATA/2020 P. LE AM

←) Reply All → Ferward ····

Approved

Brian Radgers | Resolute Rig Mannger,

5847 San Fulips | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brian-rodests@valaris.com

EXHIBIT 1

Case **20**s**232:420**-c**D003.000**nt**I580**unne**Fit**1dd1in **Fixes**B1**0**/1.**8122**03/**20**ag**P 4**0co**5 5**40f 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20 **CUSTOMER NUMBER: 1348**

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV \$ 3,605.04 INVOICE#10589602 DATED:6/18/2020 **ACUMENINTERNATIONAL** \$ 100.00 INVOICE#1026793 DATED:6/12/2020

Handling Charges @ 5%(601)

185.25

AMOUNT DUE: \$

3,890.29

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

'ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code: WFBIUS6S

3A #121000248

acount # 4669481673

(3,705.04) 024000.10417.4202.110

(185.25) 810510.10417.4202.110 \$

\$ (3,705.04) 810650.10417.4202.110

3,705.04 919250-10417.4202.110

EXHIBIT 1

ED

Case **20s&32:48**-cD-003.0090nt 1580cu9ne Fit 10dd in Fixes B10.1/11.812203/20ag @ 40geo 5840f 432

Document References Invoice: 10589602 Invoice Date: 2020-06-18

Due Date: 2020-08-17

Internal References

Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556 Voucher: 00986726

Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-06-19

Customer Ref ID:

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788

HOUSTON, TX 77257-0788

USA

Invoice Lines:

No PO III Description UOM Quantity Unit Price Net Amount 1 10013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150,21 3,605.04 Total Net: 3,605.04 3,605.04 USD Gross Amt:

Settlement Information: Due Date: 2020-08-17 Discount Amount: Bank From: WellsFargo/HOUSTON

Payment Method: ACH Payment Currency: USD

Terms: 60 Discount Due Date: Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202 USA

Beneficiary Bank: Beneficiary Branch:

Account Number: 4496880154

			~						· ·	•				
NOTE: Any additions or deletions must be initialed	OIM DATE			FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES NATIONAL OILWELL VARCO QUOTE# 1609931		NATIONAL OILWELL VARCO QUOTE# 1609931	ECCN NO: EAR99	Line Item Exempt : N Available Sustitutes Item Desc :	1 24 024000 EA DI 154865 FA	Item ID UOM		USA USA	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)	
Rep Name (Print)	reimburseme	NOTE OF STREET		SOFT GRIT DIES	Total Requisition Amount:	JOTE# 1609931	HTS NO: 8431438010		DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,605.04	DESCRIPTION COST			RESOLUTE)	
	ETRR No. by Item		AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		3,605,04		UNSPSC NO:		23- 23-DRILLIN G	CATEGORY RATING PRICE VEND	1		Valaris Field Requisition	
BUYER	PURCHASING ONLY FR NO:	50-15	The second secon							VENDOR, LOCATION, CONFIRM TO	PURCHASING USE ONLY	Attention: WAREHOUSE REQ Type Supply	Business Unit: 10013 Req ID:0000235769 Date: 05/19/2020 Page 1	
DATE	0000235769									PO NO.		USE	OPE	HIBIT

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

Ö

DATE FAXED:



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	
Cust Num 10176	· · · · · · · · · · · · · · · · · · ·
Page 1 of 8	 -

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

Involce

S001
ENSCO OFFSHORE COMPANY-BROUSSARD
620 Moulin Road
BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO		
Customer eMail	tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest	United States,Intl Waters		Quote Date 04/13/2020
Currency	UNITED STATES DOLLAR	Freight Terms	Quote Exp Date 05/28/2020
Quoted by	Pringle, Jenny S.	Payment Terms NET 45	FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms FREE C	ARRIER
Branch		Carrier ENSCO	MOULIN CONSOL

	Deta	ils						
Sept.	Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
Series Con	001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE
Stocking Line: MTS
Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB Harmonized Tariff Schedule Code: 8431390050

Export Control Classification Number: US-EAR99

Del# Quantity Required Date Promise Date 0001 24.0000 04/13/2020 04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

*COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED: MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International



INVOICE

1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

SALES ORDER NO.	SHIP	DATE	TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2	2020	Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	OTY	§B/O.		DESCRIP	TION	NET PRICE	AMOUNT
P-109 Delivery	6	0	Gasket, valve cov	The state of the s		15.0	90.00
						Total US	\$100.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. Pay

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

EXHIBIT 1

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 1 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY TEM QTY UOM DESCRIPTION COST PRICE VENDOR, LOCATION, CONFIRM TO 2 024000 6478 EΑ VALVE,MATTCO,6478,CHARGING,750 0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER PO NO. ¢ 56- 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc;

ECCN NO: EARSS

HTS NO:8481809050

UNSPSC NO:

45- 45-HOISTIN

VC

1 024000 152937 2

ĒΑ

GAUGE-PRESSURE HYDRALIFT,15293
7,233,50,2,5 400BAR/PSI G148
L0-400 BAR + 0-6000 PSI,T-NO.
REQUIRED.DIAL B3 MM.CONN
BSP.CONN SIZE 1/4
IN.CERTIFICATE OF CONFORMANCE
INCLUDED,(WIKA 50791141)

Line item Exempt: N

Available Sustitutes

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field	
OIM	DATE		ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
12 G	1 11 1	Operator (Print)		•
RIG MGR / OPERATIO	ONS MGR DATE	Rep Signature		
NOTE: Any additions of must be initiale	or deletions d	Rep Name (Print)		BUYER DATE
HAS F	ELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO:	DATE FAXED:

EXHIBIT

Vala			IRIS RESOLUTE)		Valaris Field Requisition				: 10013 OPEN 6183 L CREW / TOOLPUSHE	R
,								PURCHASING USE ONL	·	
ITEM QT	G/L ACC Y Item I	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT.	7710			
3	2 024000 6020MAT	TCO EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261,80	56 - 56-MUD PUM	RATING C	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
Line I	tem Exempt : A	Į								
Availa	ble Sustitutes	Item Desi	9:							
	NO: EARSS		HTS NO:8413919520		UNSPSC N	O:				
4	2 024000 6590	EA	BLADDER,MATTCO,6590,NITRILE,BU NA,HYDROGENATED,F/20 GAL DISCHARGE PULSATION DAMPENER	1,575,00 3,150.00 5	56- 56-MUD PUM	С				
Līne lie	em Exempt : N				٠					
Availat	ile Sustitutes	Item Desc	:							
ECCN I	NO: EAR99		HTS NO: 8479899898		UNSPSC NO	t:				
5 1	024000 6468	1	GAUGE,MATTCO,6468,10000 PSI,F/7500 PSI,F/ZO GAL DISCHARGE PULSATION DAENER	148.50 148.50 56	5- 56-MUD PUM	С				
R4202		06/03/202	NOTE: Operator hereby author reimbursement of all items ord	zes ENSCO	List all Field					
OiM		DATE	- Sumous services on an items ord	ered above.	ETRR No. by Ite	m		PURCHASING ONLY FR NO:	0000236183	
10%	He	415	Operator (Print) Rep Signature		_					
JG MGR/O	PERATIONS M	GR DA	TE INSPERIE		1			1	j	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

NOTE: Any additions or deletions must be initiated

DATE FAXED:__

Valaris ship to: ROWAN RESOLUTE (VALARIS RE 620 MOULIN ROAD BROUSSARD LA 70518 USA	ESOLUTE)	, , , , , , , , , , , , , , , , , , ,	Velaris Field Requisition				Business Unit. Req ID:00023i Date: 06/03/2020 Page 3 Attention: DRILLI REQ Type So		OPEN / TOOLPUSH
ITEM QTY GIL ACCT UOM DES		,	1			PUI	RCHASING USE ONLY	,	
ITEM QTY Hem ID UOM DES N Available Sustitutes Item Desc :	CRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOC	ATION, CONFIRM TO		PO NO.
ECCN NO: EAR99	HTS NO:9026200000		UNSPSC N	lo:					
6 6 024000 EA GAS 077270087002 INTE P-100	KETACUMEN RNATIONAL,0772-70-0870-02. B	18.00 108.00	56- 56-MUD PUM	С					
Line Item Exempt: N Available Sustitutes Item Desc:									
ECCN NO:	HTS NO:		UNSPSC NO	D:					
FIELDWOOD RE-BILL FOR MUD PUMP PARTS F		s)	<u>4,296,05</u>						
R4202 06/03/2020 OIM DATE Line App Exempt:	NOTE: Operator hereby authorize reimbursement of all items order Operator (Print)	red above.	List all Field ETRR No. by Ite	∍m		PURCHA	SING ONLY FR NO:	0000236	183

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ______ NO: _____ AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

NOTE: Any additions opdeletions must be initialed

Acct Code# 3060-15 Clayter Mansie

Rep Signature

Rep Name (Print)

EXHIBIT

DATE FAXED:_

Case **20s&32:48**-cD-03.0090nt 1580cu2ne Fit 14d1in Fixes B10./1.812203/20ag P49eo 594of 432



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2007266

INVOICE DATE: 07/09/20

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE#: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

\$

4,150.11

Handling Charges @ 5%(601)

207.51

AMOUNT DUE:

4.357.62

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

/ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code: WFBIUS6S

BA #121000248

ccount # 4669481673

Digitally signed by Ben Date: 2020.07.10

08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

(207.51) 810510.10417.4202.110 \$

(4,150.11) 810650.10417.4202.110 \$

4,150.11 919250-10417.4202.110

EXHIBIT 1

ED



MATTCO MANUFACTURING, INC. 12000 Eastex Freeway Houston, TX 77039 UNITED STATES (281)-449-0361

PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 VALARIS (ENSCOROWAN) О C/O ENSCO OFFSHORE CO. PO BOX 570788 D HOUSTON, TX 77257-0788

Т 0

000001 **ROWAN RESOLUTE** Н (VALARIS RESOLUTE) I 620 MOULIN ROAD BROUSSARD, LA 70518

Т 0

> 4,150.11 **TOTAL DUE**

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-000	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	ARGING VALVE 7 ILE B: 8481.80.90	7,500 PSI 950 EAR99 USA (EA DRIGIN	2.00	2.00	143.5500	287.10
PO LINE	ITEM: 1-1						
6020 STABILIZ SCHEDU		20 EAR99 USA (EACH DRIGIN	2.00	2.00	235.6200	3 471.24
PO LINE	ITEM: 2-1						

1,575,0000 2.00 2.00 6590 **EACH** BLADDER (HNBR), 20 GAL. HYDROG. NITRILE

SCHEDULE B: 8479-89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1

3,150.00

Case **20**s&329:4280-cD-003:0090nt 15800u9ne Fit 10 del 1 n Fixes B101/11.812203/20ag & 50006 540 f 432



MATTCO MANUFACTURING, INC. 12000 Eastex Freeway Houston, TX 77039 UNITED STATES (281)-449-0361

PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

s VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

O

S 000001 ROWAN RESOLUTE H (VALARIS RESOLUTE) I 620 MOULIN ROAD P BROUSSARD, LA 70518

T

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DE	SCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-00	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	E EXTENSION
6468			EACH	1.00	1.00	133.6500	0 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE FINAL DEST.: UNITED STATES

	TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	тотац
	0.00	4,041.99	108.12	0.00	0.00	4,150.11
· · · · · · · · · · · · · · · · · · ·					TOTAL DUE	4,150.11

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 OPEN Req ID:0000236183 Date: 06/03/2020 Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

		G/L ACCT						PURCHASING USE ONLY
TEM C	<u> </u>	item ID	UOM	DESCRIPTION	COST	CATEGORY RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
1	2	024000 6478		VALVE,MATTCO,6478,CHARGING,750 0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM		,

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

1 024000 152937

EΑ

GAUGE-PRESSURE HYDRALIFT, 15293 7.233.50 2.5 400BAR! PSI G1/48 L,0-400 BAR + 0-6000 PSI,T-NO. REQUIRED, DIAL 83 MM,CONN SSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)

45- 45-HOISTIN

VC

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO: EAR99

HTS NO:9028200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
OIM OIM	DATE	Operator (Print)			
RIG MGR / OPERATION	SMGR DATE	Rep Signature			
NOTE: Any additions or must be initialed	deletions	Rep Name (Print)		BUYER	DATE
HAS FIE	LD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO: 1	DATE FAXED:	

EXHIBIT

Valaris Valaris Field Requisition Business Unit: 10013 Reg ID:0000236183 Date: 06/03/2020 **OPEN** ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA Ship To: Attention: DRILL CREW / TOOLPUSHER REQ Type Supply PURCHASING USE ONLY ITEM QTY CRIT, RATING AFE CATEGORY DESCRIPTION COST PRICE VENDOR, LOCATION, CONFIRM TO PO NO. 024000 6020MATTCO STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATION DAMPENER 261.80 523.60 C 56 - 56-MUD PUM Line Item Exempt: N Available Sustitutes Item Desc : ECCN NO: EAR99 HTS NO:8413919520 UNSPSC NO: 2 024000 6590 BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER 1,575.60 3,150.00 56 - 56-MUD PUM Line Item Exempt: N Available Sustitutes Item Desc: ECCN NO: EAR99 HTS NO: 8479899898 UNSPSC NO: 1 024000 6468 GAUGE,MATTCO,6468,10000 PSI,F/7500 PSI,F/20 GAL DISCHARGE PULSATION DAENER EΑ 56 - 56-MUD PUM NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. List all Field ETRR No. by Item R4202 06/03/2020 PURCHASING ONLY FR NO: 0000236183 DATE Operator (Print) 6/5/2 Rep Signature RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions BUYER DATE Rep Name (Print) must be initialed HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

DATE FAXED:

Valaris

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type

I G/LACCY	PURCHASING USE ONLY
ITEM QTY RemID LION DESCRIPTION AFE CRIT.	
N COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

6 024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

18.00 108.00 56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
Jing Kan Exem	DATE	Operator (Print)			
RIG MGR / OPERAT	TONSMOR DATE	Rep Signature			
NOTE: Any additions must be initia	ordeletions	Rep Name (Print)		8UYER	DATE
HAS	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	<u></u>

AFE:

FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15 Clayler Shams, e

EXHIBIT

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services 17616/2020 11:34:20 AM JEFF PAR 6376320 mgw \$315.0 5847 San Felipe, Suite 3300 MST. 12032371 MORTGAGE BOOK 4886 PAGE 226 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

By: 2 M Name: 57500 P. MORGANELLI Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 154 day of July 2020.

Notary Public
Notary/Bar Roll No. 11589834
My Commission Expires: 419 3033

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006256

INVOICE DATE: 6/8/2020

CUSTOMER NUMBER: 1348

DAVDATE

PAYMENT TERM 45 I

45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

DATRAIL		
\$185,000.00		\$678,333.33
\$181,300.00		\$0.00
\$166,500.00		\$0.00
\$185,000.00		\$0.00
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Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells, Fargo Bank, N.A. San Fransisco, CA

SWIFT Code:WFBIUS6S ABA #121000248 Account # 4669481673 Digitally signed by Ben Date: 2020.06.08

09:20:20 -05'00' Coding: BU10079

Dinny Sharry

(678,333,33) 10417-110-4202-810101

10417- 110-4202-810102

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10417- 110-4202-810104

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FIELDWOOD Resolute

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				, ,			Vala	is DS-1	S MON	THLY BI	Valaris DS-16 MONTHLY BILLING SUMMARY	UMMA	IRY				
Menthly: June 2020 Contract # OCS Customer: Fiell	2020 OCS-G 2727S Freidwood G.C. 40 # J Completion, Katmal	n, Katmal] 										Cost Center ARE Number FW 202002 West Order:
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Z.WQ	OPR 704 100%	7878 745 @ 98%	FPR SURFACE 706, (12 hour allowances per month);	RPR SJRSEA: 706 (36 hour allowancies per month) -thereafter 0 rate	FORCE MAJEUTE 707 @ 90%	Schole Subsea Equip.: 903 @75%	No rate earmed: All repoli rate in excess of monthly allotted hours.	TOTAL	Valaris	ERATOR	Valaris	Valants OI THIRD TH	# £	isse legend below).	(use legend below)	(use legend befow)	Comments (required for any rate other tran Operating)
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6/2/2020	24.00							24.00	96,00	8.00	19.00	8.00	59.00				Set orner plug no St, and fest no 15k pel, R/Down 5FH and CTLE, L/O Lube VIV PODH with L/S, L/O SSTT, SHY w/Mill & Tush Tool, CRL. PODH with mill tools.
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90	06-07-2020		-		Date:												
							l										



Atlantic Maritime Service LLC 5847 San Fellpe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

INVOICE NO:

DAVDATE

FWD2006254

INVOICE DATE: 6/1/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM, 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

ATTN: AP DEPARTMENT

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYKATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
744.0 TOTAL HOURS		

Crew Shortage

AMOUNT DUE:

5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code:WFBIUS6S ABA #121000248 Account # 4669481673

Digitally signed by Ben Date:

2020.06.01 17:31:39 -05'00' Coding: BU10079

(5,727,291.64) 10417-110-4202-810101 - 10417-110-4202-810102

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ΕD

G.C. 40 #1 COMPLETION FW202002

AFE

WELL NAME / LOCATION:

FIELDWOOD Resolute

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of	Authority
I, Brian Rodgers , confirm that Dinny Sharry (Asset Rig all documents for Resolute (DS-16) in my absence as of	
Dinny will also manage the day-to-day duties and any en	nergency situations that may arise.
Signature of the employee delegating:	
Signature: //s// Brian Rodgers	M. Clah.
Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager
•	

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

Case **20**s&329:428-cD-003:0090nt 1580cu9ne Fit 14d2n Fixes B10/11.31223/29ag 12 15 6c7 9 3of 432



Atlantic Maritime Service LLC 5847 San Felipe . Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

270,900.00

AMOUNT DUE:

270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben

Date:

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Company Man APPROVAL:

Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

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Company Man APPROVAL:

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Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

SUBJECT: Delegation of	of Authority
I, Brian Rodgers , confirm that <u>Dinny Sharry</u> (Asset R all documents for Resolute (DS-16) in my absence as c	- · · · · · · · · · · · · · · · · · · ·
Dinny will also manage the day-to-day duties and any	emergency situations that may arise.
Signature of the employee delegating:	
Signature://s// Brian Rodgers	M. Clah.
Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#S102545 DATED:5/06/2020

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE: \$

6,825.00

Rig Manager's Approval:

\$

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S '

ABA #121000248

Account # 4669481673

Digitally signed by Ben

.Date: 2020,06.15 09:32:40 -05'00'

(6,500.00) 024000.10417.4202.110

\$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110

6,500.00 919250-10417.4202.110

ED



Sales Invoice

Hoover Ferguson DBA: Tech Oil **Products**

Remit Payment To: Tech Oil Products LuC P.O. Box 733266 Dallas, 75373-3266

Invoice Number:

51.02545

Invoice Date:

5/6/2020

Bill

EnscoRowan To:

PO Box 570,788 Houston, 77257-0788

ΤX

Ship

Rowan Resolute (Valaris Resolute) To:

620 MOULIN ROAD

Broussard, LA 70518

Customer ID P.O. Number

206081 10013-0000457578 Ship Date

4/30/2020

P.O. Date

4/30/2020

Due Date

5/6/2020

Sales Order No.

SO-02090

Serial No.

Pay Terms Rig No.

SalesPerson

Item/Description

Sally Roberts

Well Name

Freight Terms Ship Via

DEL HVTL OSCG No.

HV96027

BAG 5000 / UNV RED STRAP, 175/PALLET HS CODE 6305.32,000

Unit Price Unit Invoice Qty **Total Price Order Qty** EACH 500 500 13.00 6.500 00

Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 6,500.00

Subtotal: Invoice Discount: 6,500.00 0.00

Total Sales Tax.

0.00

Total USD:

6,500.00

Phone No.: 800-844-8683

Entity Cade: IC: 1050-TOP

E-Mail: ar@hooverlerguson.com

Home Page: www.hooverferguson.com



Picking List by Order

Location: 01-NIB-TOP

Order Date: 4/30/2020

Page: 1

Order Number: SO-02090

Pick List No.: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	(500 :00 _	<u>500</u>
				0.00	0.00	0.00_	
	HS CODE 6305.32.000						

Rahkell



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products 4308 W Admiral Doyle Dr New Iberia, 70560 LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute) 620 MOULIN ROAD Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	650 .00	500
	HS CODE 6305.32.000			0.00	0.00	0.00	

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOUL IN ROAD -BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:000235125 Date: 04/22/2020 Page 1

OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

Q/L ACCY	· · · · · · · · · · · · · · · · · · ·				PURCHASING U	SE ONLY
ITEM QTY Item ID UOM	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE VENDOR, LOCATION, CON	Pipara
11423344	BAG-TRASH, DOLPHIN, 11223344, 40 CUBIC FT, 1500LB CAPACITY, UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	s	TELESCIA, COOK, ION, CON	FIRM TO PO NO.

Line Item Exempt : N

Available Sustitutes

item Desc :

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125
RIC MCR / OPERATI	1/25/20	Operator (Print) Rep Signature		
NOTE: Any additions must be initial	or deletions	Rep Name (Print)		BUYER DATE
HAS	TELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES; NO:	DATE FAVER.

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

ACC. CODE: 3060-15 S. Biden 4-22-2020

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VH	124	F . \$	~

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD 9ROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1

OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

G/L ACCT					PURCHASING USE ONLY
ITEM QTY Item TO UOM	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO
11223344	8AG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13,00 6,500,00	72- 72-RIG CLE	S	PO NO.

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Regulsition Amount:

6,500,00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R420	<u>04/22/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item		
Oli	DATE	FWE	- Maria Syricin	PURCHASING ONLY FR NO:	0000235125
10	1/25/20	Operator (Print)			
	R / OPERATIONS MGR DATE ny additions or deletions	Rep Signature			
m	ust be initialed	Rep Name (Print)		BUYER	DATE
	HAS FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

ACC. CODE: 3060-15 S. Buden 4-22-2020



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES | \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben

Date: 2020,05.15 10:29:57 -05'00' \$ (8,355.04) 024000.10417.4202.110 \$ (417.75) 810510.10417.4202.110

\$ (8,355.04) 810650.10417.4202.110

8,355.04 919250-10417.4202.110

ED

XHIB 2

Case **20**s&329:428-cD-003:0090nt 1580cu9ne Fit 14d2n Fixes B10t/11.812203/20ag & 206co923 of 432

Document References Invoice: 10582045 Invoice Date: 2020-04-29

Due Date: 2020-06-28

Internal References Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556 Voucher: 00982593

Customer Ref ID: Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788 USA

Invoice Lines:

No PO ID

Description

UOM

Quantity

Unit Price Net Amount

1 10013-0000457220

DIES, HYDRALIFT, 154865+71, GRIT EA

24.00

150.21

3,605.04

Total Net:

3,605.04

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-06-28 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202

Beneficiary Bank: Beneficiary Branch:

Account Number:

4496880154

Valaris Bi p No. Robbon Nedolute (VALANIS RESCLUTE) gravious in Robbon robbondu robbon robbondu robbon	Valaris Filid Requisition	EUSTREN Y UNIT: 100 13 OPEN Reg (IDAU072): SPIZE Pyric D - 20000 Attention: WAREHOLISE SELE HE USEN PHINISTERING DEC UNITY
HEN DIY THIND HOM DESORIETION	COST CATEGORY PARING	PRICE VERDOR LOCATION CONFIRM TO PO NO
		LANCE L ASSOCIATION CONTRACTOR IN LONG
1 24 02(E0) En UNICHTURALIS (1986) (FI) 154865 FADE	16324 23 22 DRILL N	
Ine Brow Exempt : N		
And lab a Dynk lutes — Helli Deac ;		
GOCA 60: EARPS NYS MOSAM 1:43	5017 UNAPEC NO.	
FELDWOOD REALL FOR ORD FACE DES		
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İ	R4292 CIM	04/13/70/20 04/16	NOTE, Cressor lievely survey are SHECO extrinsic series of all lieute or Jacob absence.	TIME No. by lon	 РИНСНАИМУ ОМЕТ	ля. но: 600	02:450P
	agricult	4-14-20	_ Boyre Byther				
	THE MERY OF ENGLISHS IN NOTE: Any additions of dela would be help led		harra Ratter	-1	 BOATE	•	DATE
	WAR EIGHT	version ModEletions	ESPER TO BUS ESPERANCE FOR COMPANION AND		 		

AFE: FW202002 Lesse: GC 40 #1 Project: Katmai Frigineer K.Dufferie Routing #: 560047

Cust Code 3060-15 S. Butler 4-13-20

Valaris		Valaris	Business Unit: 10013 APPROVED	
Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD	OLUTE)	Requisition	Req ID 2000234902 Date: 04/13/2020 Page 1	
BROUSSARD LA 70518 USA			Attention: WAREHOUSE	
-			REQ Type Supply	Cd:
			PURCHASING USE ONLY	sev
ITEM QTY GILACCI UOM DESCR	DESCRIPTION COST	CATEGORY RATING PRICE	CE VENDOR, LOCATION, CONFIRM TO PO NO	U 5
1 24 024000 EA DIES,H 154865 FACE	DIES, HYDRALIFT, 154865+71, GRIT 150.21 FACE 3,605.04 2			CONTRACTOR
Line Item Exempt: N				MAAII
Available Sustitutes Item Desc:				
ECCN NO: EAR99	HTS NO:8431438010	UNSPSC NO:		abileH
FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931	CE DIES E# 1609931			u u uaii
	Total Requisition Amount:	3,605.04		IT MC
FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) NATIONAL OILWELL VARCO QUOTE# 1609931 PLEASE SEE ATTACHED SIGNED RE-BILL	FT GRIT DIES (W4A2C)			DT(T) IT'R
				zes/zeage
				ม ก เคาล⊕ญ
R4202 04/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902	1 432
OIM DATE	Operator (Print)			
RIG MGR / OPERATIONS MGR DATE	Rep Signature			
NOTE: Any additions or deletions	Rep Name (Print)		BUYER DATE	
HAS FIELD REQUISITION BEEN	HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:	ANAGER YES: NO:	DATE FAXED:	_

Case **20**s&329:428-cD-003:0090nt 1580cu9ne Fit 14d2n Fixes B10/11.312203/20ag @ 30009530f 432



800-962-8307

Sold To:

INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056

CUSTOMER#	INVOICE DATE	INVOICE#	PAGE#		
3430	4/23/2020	729958 Page 1 o			
SHIP TO#	DUE DATE	ORDER#	BRANCH #		
83434	5/23/2020	436525	12015090		
DELIVER TO #		TERMS			
		NET 30			

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

ENSCOROWAN

PO BOX 570788 HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER PO#	1	SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IMC)# BUN	KERING CERT#
10013-0000457235			TINA CASTILLO	281-272-4043	635			
STATE LEASE / OCS	G .	AFE#	WELL	ROUTE ID				END USE
12209							QFP -	Offshore Fed w/permit
				,				
QUANTITY	UOM	PRODUCT	DESCI	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTH 4 Yard: 960061 + Rig: RES Area-Block: GC 200		04/22/20	434303	440.00000	4,400.00
1,000000	EA	496768	TOTE TANK, 550 GALS + Lot/Serial: 584046 + Yard RESOLUTE RIG 202 + Area	t 960061 • Rig:	04/22/20	43 4303	0.00000	0.00
1.000000	EA	496768	TOTE TANK, 550 GALS Lot/Serial: 212106 + Yard RESOLUTE RIG 202 + Area	: 960061 + Rig:	04/22/20	434303	0.000000	0.00
1.000000	EΑ	496768	TOTE TANK, 550 GALS + Lot/Serial: 4305434 + Yar RESOLUTE RIG 202 + Area	d: 960061 + Rig:	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S + Lot/Serial: 227356 + Yard RESOLUTE FIIG 202 + Area	: 960061 # Pig:	04/22/20	434303	0.000000	0.00
1,000000	EA	496768	TOTE TANK, 550 GAL S + Lot/Serial: 4236936 + Yard RESOLUTE RIG 202 + Area	d: 960061 + Rig:	04/22/20	434303	0.00000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S • Lot/Serial: 217119 • Yard: RESOLUTE RIG 202 • Area	: 960061 + Rig:	04/22/20	434303	9.000000	0.00
1.000000	EA	·496768	TOTE TANK, 550 GAL S + Lot/Serial: 226836 + Yard: RESOLUTE RIG 202 + Area	: 960061 + Rig;	04/22/20	434303	0.00000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S • LovSerial: 174078 • Yard: RESOLUTE RIG 202 • Area	960061 + Alg:	D4/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY 8E CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 HECK Grapevine, TX 76099-9733

W

Regions Bank Account # 0114820625 ABA # 062005690 Ŕ ACH # 111900785 Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lol/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 100538-11,884835-13 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35,000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serfal: 100787-21,98189-8 • Yard: 960061 • Rig: RESOLUTE RiG 202 • Area-Block: GC 200	04/22/20	434303	35.0000000 -	70.00
2.000000	EΑ	496215	TOTE TANK SLINGS, SLINGS • LovSerial: 97554-17,100787-17 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lol/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35,000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 98485-7,100787-1 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.00
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A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Н

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Grapevine, TX 76099-9733

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

+ + THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://maitinlegoldacs.com/sales/tc/mes/v9/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. • • •

Case **20**s**2329.420**-c**D-003.000**nt **15.60**cum e Fit del 2n Fixes Blow 1.81223/20ag **Page 09** 5 3 of 432

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



D013-0000457235

BUYER/BILL TO: PO NUMBER 1DD13-0000457235 PO DATE 04/20/2020 ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY RIĢ NAME R202- RESOLUTE P.O. Box 570788 FINAL DEST, COUNTRY United States REVISION NO. HOUSTON TX 77257-0788 United States REVISION DATE SUPPLIER SHIP TO / SELLER/SUPPLIER SUPPLIER SHIPPING TERMS WHEN READY CONTACT (INCOTERMS 2010) ID: 0000010830 ROWAN RESOLUTE (VALARIS RESOLUTE) FREIGHT TERMS: CPT NOMINATED PLACE: 520 MOULAN ROAD BROUSSARD LA 70518 MARTIN ENERGY SERVICES LLC CPOrt 2 United States STACY BAGGETT PHONE: 337 83678500 PO BOX 96363 **GRAPEVINE TX 76099-9733** SUPPLIER SHIP METHOD: CC -200 United States PHONE: 337 785 3400 12209 DISPATCH TO: mesoffshore@martinmlp.com **BUYER REPRESENTATIVE** ADDITIONAL ORDER DETAIL PR GODE (Mode of Transport) 1 - Hol Shot Immediate Urgent Air BUYER: Emestine Castillo CURRENCY: ŲŞD fina,castillo@vataris.com 2 - Next Day/Regular Air EMAIL: REG TYPE: 3 - Regular Scheduled/Regular Ocean PHONE: 281/272-4043 REN REO CLASS: OPERATOR EXP. 4 Other see notes in PO FAX: Vendor Unit Extended PR Item Line Number/ Item ID Quantity UOM Price Amount Code Reg # **Description** 4031060 RENTAL-TANK, MARTIN 10.00 EA 440.00 4,400.00 3 0000234936 ENERGY,4031060,TOTE,EMPTY,550 Due Date 04/27/2020 GAL F/ USED OIL AFE Cd: Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 FIELDWOOD RE-BILL FOR DIRTY OIL TOTES RENTAL-SLING, MARTIN 10.00 EA 350.00 0000234936 8885604 ENERGY.8885604.LIFTING.F/ 550 Due Date 04/27/2020 GAL USED OIL TOTE TANKS Sch BiHTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount

4,750.00

Buyer

In askle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION. THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE ---

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307

436525



DE# <u> 436535</u> Granch Plant <u>1301509</u> 0	١		□ TR/	ANSFE	A DREP	ACK EST	SALE [CO-USE		EDAXY.	<u>^</u> ,	
A 1			J	CUST	OMER NO.	· · · · · · · · · · · · · · · · · · ·		DATE: C	1- 5	12-20	.,	
)				(63)	NO,/AFE:	10013	5-00	20045	1235	<i>-</i>
) - 40				LEAS	SE NO.					
2333		<u>У., А</u> Г	193	ocse	0 122	<u>~Q</u>	444	WELL NO	•			
REA/BLOCK CC	4.00	<u>}.</u>	000	TIME		<u></u>	AM / DA	TIME FINISHED)		AM	rPM _
	ite.	Kig.	600	STAR	DESCRIPT	ION	34. 44.	3.5年外表2.29世紀			HOL	RS.
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ROUSTABOUTS			1046			<u></u>		9848	الإراء	35		
CRANE	TK	2018	2106	~~-	migua		/////	<u> </u>	<u></u>			
FORKLIFT	<u> </u>			1110	mho	<u>, , , , , , , , , , , , , , , , , , , </u>	17473					
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Valaris Ship To: ROWAN RESOLUTE (VALARIS F 620 MOULTN ROAD BROUSSARD LA 70518 USA	RESOLUTE)		Valaris Field Requisition		Business Unit: Req D.0000234 Date: 04/14/2020 Page 1 Attention: ENGIN REQ Type Ren	EERING
<u>G/LACCT</u>				. PU	RCHASING USE ONLY	
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HELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE						
RELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE: R4202 04/14/2020	NOTE: Operator hereby authoriz reimbursement of all items order	Y (CHIEF EN	VGINEER) List all Field			<u></u>
OIM DATE	FWE	rea above.	ETRR No. by Item	PURCHA	ISING ONLY FR NO:	0000234936
AND MOR OPERATIONS MOR DATE	Operator (Print)	ערט				
VOTE: Any additions or deletions must be initialed	Rep Name (Print)	<u>'r</u>			BUYER	DATE
	N FAXED TO RIG MANAGER / OPER					PAIC
		ATIONS MA	NAGER YES: NO: _	DATE FAX	ED:	

AFE:

FW202002

Cost Code 3060-15 8. Butler 4-14-2020

Lease: GC 40 #1-Project: Katmai Engineer: K.Dufrene Routing #: 580047

> EXHIBIT 2

国シー、多・グロもの多。

RE: DS-16 April 2020 Catering and reimbursable invoices.

Sinan Rodgers
To O'Eren Demet
Grillow up. Seat by Thursday, May 14, 2020.

Thu 5/14/2020 9:16 AM

F) Reply

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brian.rodeers@valaris.com

Case 20as 2420-choo 60 99 nt 5800 49 m Filled In Tril 68 101/113//203/210 age age age af 0513 of 432

Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE#: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

265,300.00

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265,300,00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben Date:

2020.05.15

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Company Man. AP

Project: Katmai Engineer: K.Dufrene Routing #: 580047

RE: DS-16 April 2020 Catering and reimbursable invoices.

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→ Forms d Ind 3/14/2020 9:15 404

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Brian Rodgers

Serve Le Serve Provensy May H. 2001. Due oy Transday, Vay H. 2003.

Approved

Erlan Radgers | Respiute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 770S7 +1 713-212- 5430p | +1 832-206-8315m <u>Briant codests@volaris.com</u>



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV
INVOICE#10589602 DATED:6/18/2020 \$ 3,605.04

ACUMENINTERNATIONAL
INVOICE#1026793 DATED:6/12/2020 \$ 100.00

Handling Charges @ 5%(601)

;

185.25

AMOUNT DUE:

\$

3,890.29

Rig Manager's Approval:

Rig Managers Approvai:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

'eils Fargo Bank, N.A. an Fransisco, CA

WIFT Code: WFB!US6S

3A #121000248 count # 4669481673 (3,705.04) 024000.10417.4202.110

\$ (185.25) 810510.10417.4202.110

\$ (3,705.04) 810650.10417.4202.110

3,705.04 919250-10417.4202,110

ΕD

EXHI 2

Case 20as 2420-che 06 09 99 nt 5800 49 m Enited-In TEXIS B 101/1131/203/210 agree 4/10 432

Document References Invoice: 10589602 Invoice Date: 2020-06-18 Due Date: 2020-08-17 Internal References
Buyer: 10013
Supplier: 0000000556

Remit To: 0000000556 Voucher: 00986726 Customer Ref ID: Supplier Ref ID: Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY

P.O. Box 570788

P.O. Box 570788 HOUSTON, TX 77257-0788

USA

Invoice Lines:

No PO ID Description UOM Quantity Unit Price Net Amount

1 1,0013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150.21 3,605.04

Total Net:

3,605.04

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60

Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202

Beneficiary Bank:

Beneficiary Branch:

Account Number:

4496880154

HAS FIELD REQUISITION BEEN !	RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed		05/19/2020 OIM DATE				FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES NATIONAL OILWELL VARCO QUOTE# 1609931		NATIONAL OILWELL VARCO QUOTE# 1609931	ECCN NO: EAR99	Available Sustitutes Item Desc :	Line Item Exempt : N	154865 EA DIES,HY 154865 FACE	M QTY Item ID		-	BROUSSARD LA 70518 USA	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD	
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:	Rep Signature Rep Name (Print)	Operator (Print)	NO IE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.				GRIT DIES	Total Requisition Amount:	1609931	HTS NO:8431438010			DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,805.04 23	COST					7)
AGER YES: NO:			List all Field ETRR No. by Item	5/19/20	ACT Code + 7060-	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		3,605.04		UNSPSC NO:			23 - 23-DRILLIN C	CATEGORY RATING PRICE VEN				Valaris Field Requisition	
DATE FAXED:	BUYER DATE		PURCHASING ONLY FR NO: 0000235769		30-15									VENDOR, LOCATION, CONFIRM TO PO NO.	PURCHASING USE ONLY	REQ Type Supply	Attention: WAREHOUSE	Business Unit: 10013 OPEN Req ID:0000235769 Date: 05/19/2020 Page 1	EXHII

DATE FAXED:



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 LEUSEN 163 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote	1609931	Service of the servic
Rev	1	-
Cust RFQ	r Turk	
Cust Num	10176	
Page	1 of 8	

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US) Ship

Cust Contact ERNESTINE CASTILLO		etimotis propositivo de la manda de la manda de la manda de la manda de la manda de la manda de la manda de la La manda de la manda de la manda de la manda de la manda de la manda de la manda de la manda de la manda de la
Customer eMail tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest United States,intl Waters		Quote Date 04/13/2020
Currency United States dollar	Freight Terms	Quote Exp Date 05/28/2020
Quoted by Pringle, Jenny S.	Payment Terms NET 45 F	ROM INVOICE DATE
Ref/Rig Name Valaris Rig Valaris Resolute	Shipping Terms FREE CA	
Branch (2)	Carrier ENSCOI	MOULIN CONSOL

Invoice

1	Line I	tous Dannington					Ext Net	Delivery
ı		tem Description	UM	Qty Ord	Unit Price	Net Price	Price	(wks)
Ì	001 1	54865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE Stocking Line: MTS Country of Origin: NORWAY

Unit Weight: 0.16 LB

Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99

Del#

Quantity Required Date Promise Date

0001

24.0000 04/13/2020 04/20/2020

Sub-Total

\$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1:

\$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED:

MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE

MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

BILL TO

Ensco Incorporated

Houston, TX 77257-0788

P.O. Box 570788

United States

Fax 713-896-0122

www.Acumen.us.com



INVOICE

1026793

DATE	P O NUMBER			
6/12/2020	10013-190590			

SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

	SALES ORDER NO.			TERMS REP	REP	SHIP VIA	SHIP TERMS	DESTINATION
	125048			Net 60 Days	RS	UPS	Ex-Works	GOM
P-109 6 0 Gasket, valve cover 15.00 90.00 Delivery 15.00 10.00	ITEM	ΩТΥ	Training the property	750 - SEA 24 A SEALES		PTION	NET PRICE	AMOUNT
	P-109 Delivery	6	Training the property	Gasket, valve cov UPS Delivery.			15.	00 90.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. Pay

Payments/Credits

Total US

\$0.00

\$100.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

EXHIBI 2

Valaris ship to: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA		Valaris Field Requisition			Business U Req ID:0000 Date: 06/03/20 Page 1 Attention: DF REQ Type	20	OPEN / TOOLPUSHER
ITEM QTY GLACCT UOM DESCRIPTION		- A P P			PURCHASING USE C	NLY	
	COST	CATEGORY	CRIT. RATING	PRICE V	ENDOR, LOCATION, CONFIRM	то	PO NO.
1 2 024000 EA VALVE,MATTCO,6478,CHARGIN 6478 0 PSI,F/20 GAL, DISCHARGE PULSATION DAMPENER	IG,750 159.50 319.00	56 - 56-MUD PUM	c		-		
Line Item Exempt: N Available Sustitutes							
ECCN NO: EAR99 HTS NO:84818090E	60	UNSPSC NO	:				
2 1 024000 EA GAUGE-PRESSURE,HYDRALIFT, 152937 7,233.50 2.5 400BAR/ PSI G1/4B L,0-400 BAR + 0-6000 PSI,T-NO. REQUIRED,DIAL 63 MM,CONN BSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMA. INCLUDED,(WIKA 50791141)		5- 45-HOISTIN	vc				
Line Item Exempt: N							
Available Sustitutes Item Dosc :							
ECCN NO: EAR99 HTS NO: 9026200000	•	unspsc no:		•			
This Item is a designated Ensco Standard No Substitution Allows	q						
R4202 06/03/2020 NOTE: Operator hereby a	uthorizes ENSCO	115-1-1151-11					
OIM DATE	s ordered above.	List all Field ETRR No. by Iten	ı		PURCHASING ONLY FR NO	D: 0000236	183
Operator (Pri	nt)			·			
RIG MGR / DATE Rep Signatur	e						

Rep Name (Print) HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

NOTE: Any additions or deletions must be initialed

DATE FAXED:_

Valaris ship to: ROWAN RESOLUTE (VALARIS RESOLUTE AND LA 70518 USA	LUTE)	Valaris Field Requisition	Page	Siness Unit: 10013 OPEN 3 ID:0000236183 3: 06/03/2020 3: 2 ntion: DRILL CREW / TOOLPUSHE
TITEM QTY FIRM DOM DESCRIENTS 3 2 024000 EA STABILIZ GAL DISC 6020MATTCO GAL DISC DAMPEN	ER,MATTCO,6020,F/20 261.80	CAFE CRIT. CATEGORY RATING 56 - 56-MUD PUM C		NG USE ONLY
Line Item Exempt: N Available Sustitutes Item Desc:				
ECCN NO: EAR99	HTS NO:8413919520	UNSPSC NO:		
	MATTCO,6590,NITRILE,BU 1,575.00 DGENATED,F/20 GAL 3,150.00 SE PULSATION DAMPENER	56 - 58-MUD PUM		
Line item Exempt : N Available Sustitutes Item Desc :				
ECCN NO: EAR99	HTS NO:8479899898	UNSPSC NO:		
5 1 024000 EA GAUGE.MA 6468 PSI,F/7500 I DISCHARGI	TTCO,6468,10000 148.50 PSI,F/20 GAL 148.50 1 E PULSATION DAENER	C 56- 56-MUD PUM		
R4202 06/03/2020 NC reliable NC re	OTE: Operator hereby authorizes ENSCO mbursement of all items ordered above, Operator (Print) Rop Signature	List all Field ETRR No. by Hem	PURCHASING O	NLY FR NO: 0000236163
NOTE: Any additions or deletions	Rep Name (Print)		BUYER	DAYE

DATE FAXED:

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

Va	ı	a	r	i	s
		~			•

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req iD:0000236183 Date: 06/03/2020 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY ITEM QTY UOM DESCRIPTION CRIT. RATING PRICE VENDOR, LOCATION, CONFIRM TO PO NO Available Sustitutes

llem Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 024000 EA 077270087002 GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

18.00 108.00 56- 56-MUD PUM

Line Item Exempt : N

Available Sustitutes item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No, by Item	PURCHASING ONLY FR NO: 0000236	6183	
Ling Hord Exe		Operator (Print)				
RIG MGR / OPERA	ATIONS MGR DATE	Rop Signafore				
NOTE: Any addition must be initi	ns og deletions isled	Rep Name (Print)		BUYER	DATE	
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:						

AFE: FW202002 Lease: GC 40 #1 Project: Katmai

Engineer: K.Dufrene Routing #: 580047

Acct Code# 3060-15 Clayter Mansie

Case 20as 2420-00e000000000 t 5800 um Eniled-in Txi 68 101/113//203/210 age age afte of 1523 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

4,150.11

Handling Charges @ 5%(601)

207.51

AMOUNT DUE: \$

4,357.62

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

Vells Fargo Bank, N.A. an Fransisco, CA

WIFT Code: WFBIUS6S

BA #121000248 ccount # 4669481673 Digitally signed by Ben Date:

2020.07.10 08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

(207.51) 810510.10417.4202.110

(4,150.11) 810650.10417.4202.110

4,150.11 919250-10417.4202.110

ED



PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 VALARIS (ENSCOROWAN) O C/O ENSCO OFFSHORE CO. L PO BOX 570788 D HOUSTON, TX 77257-0788 T

0

000001

S **ROWAN RESOLUTE** Н (VALARIS RESOLUTE)

620 MOULIN ROAD P BROUSSARD, LA 70518

Т

0

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-000	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
SCHEDU PO LINE	RGING VALVE 7 LE B: 8481.80.90 ITEM: 1-1	•		2.00	2.00	143.5500 235.6200	
6020 STABILIZ SCHEDU PO LINE I	LE B: 8413.91.95	20 EAR99 USA C	EACH DRIGIN	2.00	2.00	233.0200	411.24
	R (HNBR), 20 GAL LE B: 8479.89.989			2.00	2.00	1,575.0000	3,150.00

S/N: 3981, 3994

PO LINE ITEM: 3-1

Case 20a:\$8:2420-c0e060999nt 5000:9m @ille0-2n Txil608 201/1131/203/249ag@a5g@df1513of 432



PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 VALARIS (ENSCOROWAN) C/O ENSCO OFFSHORE CO. L PO BOX 570788 HOUSTON, TX 77257-0788

O

000001 **ROWAN RESOLUTE** Н (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD, LA 70518

Т 0

> TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-000	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRIC	E EXTENSION
6468			EACH	1.00	1.00	133.650	00 133.6

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE

FINAL DEST.; UNITED STATES

TA	XABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
	0.00	4,041.99	108,12	0.00	0.00	4,150.11
					TOTAL BUE	1 150 11

۷a	Ia	ri	S

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 OPEN Req ID:0000236183 Date: 06/03/2020 Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

		ATT TAKE				PURCHASING USE ONLY	
ITEM Q	<u>TY</u> 2	G/L ACCT Item ID 024000 6478	DESCRIPTION VALVE,MATTCO,6478,CHARGING,750 0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER	COST 159,50 319.00	CATEGORY RATING 56 - 56-MUD PUM C C	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.	

Line Item Exempt: N

Available Sustitutes

Item Desc ;

EΑ

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

1 024000 152937

GAUGE-PRESSURE,HYDRALIFT,15293 7,233.50 2.5 400BAR! PSI G1/48 L,0-400 BAR + 0-6000 PSI,T-NO. REQUIRED,DIAL 63 MM,CONN BSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKA 50791141)

45 - 45-HOISTIN

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

This Rem is a designated Ensco Standard – No Substitution Allowed

	<u>R4202</u> OIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
ľ	120 61	DATE	Operator (Print)			i
1	RIG MGR / OPERATIONS	MGR DATE	Rep Signature			
	NOTE: Any additions or de must be initialed	letions	Rep Name (Print)		BUYER	DATE
	HAS FIELD	REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO: C	DATE FAXED:	

Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA		Valaris Field Requisition		10013 OPEN 183 CREW/TOOLPUSHE
ITEM QTY Rem ID UOM DESCRIPTION		AFE CDIT	PURCHASING USE ONLY	,
3 2 024000 EA STABILIZER,MATT GAL DISCHARGE DAMPENER	CO.6020,F/20 261.80 PULSATION 523.60	CATEGORY CRIT. RATING C 56 - 56-MUD PUM	PRICE VENDOR, LOCATION, CONFIRM TO	PO NO.
Line item Exempt : N Available Sustitutes Item Desc :				
ECCN NO: EAR99 HTS I	NO: 8413919520	UNSPSC NO:		
4 2 024000 EA BLADDER,MATTCC 0690 NA,HYDROGENATE DISCHARGE PULSA		56- 56-MUD PUM		
Line Item Exempt: N Available Sustitutes Item Desc:				
ECCN NO: EARSS HTS N	O: 8479899898	unspsc no:		
5 1 024000 EA GAUGE,MATTCO,64 6468 PSI,F7500 PSI,F720 DISCHARGE PULSA	CAL	C 56- 56-MUD PUM		
R4202 06/03/2020 NOTE: Open combursen	rator hereby authorizes ENSCO tent of all items ordered above. Operator (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
G MGR / OPERATIONS MGR DATE	Rep Signature			
TE: Any additions or deletions must be initialed	Rep Name (Print)		BUYER	DATE
HAS FIELD REQUISITION BEEN FAXED TO R	IG MANAGER / OPERATIONS MA	ANAGER YES: NO:	DATE FAXED:	

\ /	٠				
Va	ſ	а	r	ı	S

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:0000236183 Date: 06/03/2020 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

·	
G/L ACCY	PURCHASING USE ONLY
ITEM ICTY Item ID UOM DESCRIPTION COST AFE CRIT.	
N COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

Available Sustitutes

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes item Desc :

ECCN NO:

HTS NO;

UNSPSC NO:

Total Regulsition Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	<u></u>	
OIM	DATE			PURCHASING ONLY FR NO:	0000236183
Ing Ham Exem	61: exy 6/5/20	Operator (Print)			
RIG MGR / OPERATI	ONS MIGR DATE	Rep Signature			
NOTE: Any additions must be initial	ordeletions	Rep Name (Print)		BUYER	DATE
HAS Í	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai

Engineer: K.Dufrene Routing #; 580047

Acct Code# 3060-15 Clayter Shams, e

Case 20a3292:20-00008066t 530c9meined in TXISB 011/13/23/20 aga geo 155 of 432

Lafourche Parish Recording Page

Annette M. Fontana **CLERK OF COURT** PO BOX 818 303 W 3rd St Thibodaux, LA 70302 (985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type:

MORTGAGE

Type of Document: STATEMENT CLAIM

Recording Pages:

54

Inst Number: 1298859

Book: 2056

Page: 519

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date): 07/16/2020 At (Recorded Time): 11:27:51AM

Certified On: 07/16/2020

Doc ID - 033534580054

CLERK OF COURT ANNETTE M. FONTANA Parish of Lafourche I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/16/2020 at 11:27:51 Recorded in Book 2056 Page 519

1298859

File Number

Case 20a32924:20-10000080000t 5280e9m1Einted.ia TEXASE dat/128/20/20Pageageo155 of 432

Lafourche Parish Recording Page

Annette M. Fontana CLERK OF COURT PO BOX 818 303 W 3rd St Thibodaux, LA 70302

(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

Inst Number: 1298859

Type of Document: STATEMENT CLAIM

Book: 2056

Page: 519

Recording Pages:

54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date): 07/16/2020 At (Recorded Time): 11:27:51AM



Doc ID - 033534580054

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well. building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land. servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

By: R MS
Name:) JASON R. MORGANFUZ
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 15 4 day of July 2020.

Notary Bar Roll No. 11589836 My Commission Expires: 4/19/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006256 6/8/2020

INVOICE DATE:

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
88.0 TOTAL HOURS	·	•

Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells, Fargo Bank, N.A. San Fransisco, CA SWIFT Code: WFBIUS6S ABA #121000248

Account # 4669481673

BWA

Digitally signed by Ben Date: 2020,06.08 09:20:20

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Coding: BU10079

Dinny Sharry

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10417- 110-4202-810110 10417- 110-4202-810103 10417- 110-4202-810104

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\$678,333,33

- June 2020
2020
worksheet
Billing
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5/4/2020	16.00					-		16.00	0 95.00	5.00	19.00	9.00	59.00				Pull Riser/BDP, Jet BOP's Skid BOP to Port setback. Transk 위법 f/ GC40 to MC948.
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90	06-07-2020	\		ü	Date:						-						



Attentic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006254 6/1/2020

INVOICE DATE:

CUSTOMER NUMBER: 1348

PAYMENT TERM 45

M 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION

LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED,

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
744.0 TOTAL HOURS	• • •	,

Crew Shortage

AMOUNT DUE:

\$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code:WFBIUS6S ABA #121000248

Account # 4669481673

Digitally signed by Ben

Date: 2020.06.01

17:31:39 -05'00'

Coding: BU10079

(5,727,291.64) 10417- 110-4202-810101 - 10417- 110-4202-810102

10417- 110-4202-810102 10417- 110-4202-810110

(7,708.36) 10417- 110-4202-810103 10417- 110-4202-810104

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AMOUNTS:

2020
May
2020
worksheet
Billing
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FIELDWOOD Resolute		WELL NAME / LOCATION: AFE		G.C. 40 #1 COMPLETION FW202002				
May 2020					REPAIR	REPAIRS		
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3 May 2020	Working as directed	240						24.0
4 May 2020	Working as directed	24.0						24.0
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8 May 2020	Working as directed	24.0						2.52
9 May 2020	Working as directed	0.4.0						24.0
10 May 2020	Working as directed	24.0						24.0
11 May 2020	Working as directed	0.440						24.0
12 May 2020	Working as directed	24.0						24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	23.0						24.0
14 May 2020	Working as directed	24.0			2			24.0
15 May 2020	Working as directed	24.0						24.0
16 May 2020	Working as directed	0.42						24.0
17 May 2020	Working as directed	240						24.0
18 May 2020	Working as directed	2,40						24.0
19 May 2020	Working as directed	24.0						24.0
20 May 2020	Working as directed	24.0						24.0
21 May 2020	VVOIXING as directed	24.0						24.0
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24 May 2020	Working as directed	24.0						24.0
25 May 2020	Working as directed	24.0						24.0
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27 May 2020	Working as directed	0.42						24.0
28 May 2020	Working as directed	24.0						24.0
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30 May 2020	Working as directed	24.0						24.0
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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers , confirm that Dinny Sharry (Asset Rig Manag	er) is delegated authority to sign
all documents for Resolute (DS-16) in my absence as of 01 Jun	
<u>Dinny</u> will also manage the day-to-day duties and any emergen	cy situations that may arise.
Signature of the employee delegating:	
Signature: //s// Brian Rodgers	M. Clah.
Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager
Signature of the person receiving the authority: Dinny Sharry	
Signature: //s// Dinny Sharry	

Case 20a:\$8:2420-c0e060999nt 5000:99metrilled-3n TEXISOB 201/1131/203/249ageageage



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20

CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

270,900.00

AMOUNT DUE:

\$

270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code: WFBIUS6S ABA #121000248 Account # 4669481673

sign Date

Digitally signed by Ben Date:

2020.06.01 17:30:19 -05'00' \$ (270,900.00) 810620.10417.4202.110 \$ (78,092.58) 912812.10417.4202-110 \$ 78,092.58 919220.10417.4202.110 (\$19,115.40) 912814.10417.4202-110 \$19,115.40 919220.10417.4202.110

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AFE: FW202002

Company Man APPROVAL:

12021DesktopVilay 2020 3rd Party Bunk Mosts xise OIM APPROVAL:

> Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

EXHIBIT 3

Case 202420-000000991t 586049meFilled-3n T-XISB 101/1131/203/270ageatge 01/3655 of 432

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Rowan Resolute

ACCT. CODE 3060-45

Lease: GC 40 #1

Company Man APPROVAL:

MopMay 2020 Srd Party Bunk Weats xisx OIM APPROVAL:

> Project: Katmai Engineer: K.Dufrene Routing #: 580047

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Rowan Resolute



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Author	rity
I, Brian Rodgers , confirm that Dinny Sharry (Asset Rig Managall documents for Resolute (DS-16) in my absence as of 01 June	
<u>Dinny</u> will also manage the day-to-day duties and any emergence	cy situations that may arise.
Signature of the employee delegating:	M. Clah.
Signature://s// Brian Rodgers Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager
Signature of the person receiving the authority: Dinny Sharry Signature: //s// Dinny Sharry	·



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#\$102545 DATED:5/06/2020

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE: \$

6,825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S :

ABA #121000248 Account # 4669481673 Digitally signed by Ben

Date: 2020.06.15 09:32:40 -05'00'

\$ (6,500.00) 024000.10417.4202.110

\$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110

6,500.00 919250-10417.4202.110

ED

EXHIBIT 3



Sales Invoice

Page: 1

Hoover Ferguson DBA; Tech Oil **Products**

Remit Payment To:

Tech Oil Products Li C P.O. Box 733266 Dallas, 75373-3266

TX

Invoice Number:

51.02545

Invoice Date

5/6/2020

Bill

EnscoRowan To:

PO Box 570,788 Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

> 620 MOULIN ROAD Broussard, LA 70518

Customer ID P.O. Number 206081

Ship Date

4/30/2020

P.O. Date

10013-0000457578 4/30/2020 Due Date Pay Terms 5/6/2020

Sales Order No.

SO-02090

Rig No.

SalesPerson Freight Terms

Sally Roberts DEL

Well Name OSCG No.

Ship Via

HVTL

HV96027

STRAP,175/PALLET HS CODE 6305.32.000

Invoice Qty Item/Description Serial No. Unit **Unit Price Total Price** Order Qty BAG 5000 / UNV RED EACH 500 500 13.00 6.500.00

Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 6,500.00

Subtotal: Invoice Discount: **Total Sales Tax.**

6,500.00 0.00 0.00

Total USD:

6,500.00

Phone No.: 800-844-8683

Entity Code: IC: 1050-TOP

E-Mail: ar@hooverferguson.com

Home Page: www.hooverferguson.com



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TΧ

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	£10 :00	500
	BAG 5000 / UNV RED STRAP,175/PALLET					•	
				0.00	0.00	0.00	
	HS CODE 6305.32.000					•	

Rahkell



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan -

PO Box 570788

Houston, 77257-0788

TX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

...

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	@D .00_	500
	HS CODE 6305.32.000			0.00	0.00	0.00 _	

Valaris	V	a	Ì	я	r	ì	¢
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Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA



Business Unit: 10013 Reg ID:0000235125 Date: 04/22/2020 Page 1 OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

Γ		Q/L ACCY	Т						PURCHASING USE ONLY	
ITEM	QTY	Item ID	now	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION	
1	500	024000 11223344		BAG-TRASH, DOLPHIN, 11223344, 40 CUBIC FT, 1500LB	13,00 6,500.00	72- 72-RIG CLE	S	CTINOL I	VENDOR, LOCATION, CONFIRM TO	PO NO.
			•	CAPACITY, UNIVERSAL RED STRAP						

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:8923210000

UNSPSC NO:

Total Regulation Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field		
OIM	DATE	- FWE	ETRR No. by item	PURCHASING ONLY FR NO:	0000235125
RIG MGR / OPERA	1/25/20	Sopre Revolution			
NOTE: Any addition must be initi	s or deletions	Rep Name (Print)		BUYER	DATE
HAS	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	PATE FAXED:	

FW202002 Lease: GC 40 #1

AFE:

Project: Katmal Engineer: K.Dufrene

Routing #: 580047

ACC. CODE: 3060-15 S. Buden 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Attention: MARINE / BARGE SUPERVISOR

REQ Type

									• • • • • • • • • • • • • • • • • • • •		
		Q/L ACCT	1					İ	PURCHASING USE	ONLY	ł
ITEM		tem ID	LOW	DESCRIPTION	cost	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFI	711	
1	500	024000 11223344		BAG-TRASH,DOLPHIN,11229344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	6.500.00	72- 72-RIG CLE	s		SENSOR ROCKHON, CONFIL	RM TO PO NO.	

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO	List all Field	
OIM	DATE	reimbursement of all Items ordered above.	ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125
RIQ MOR TOPERATION	1/25/20 SMGR DATE	Operator (Print) Rep Storature		
NOTE: Any additions or a must be initialed		Kep Name (Print)		BUYER DATE
HAS FIEL	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES; NO;	PATE FAXED:

AFE: FW202002 Lease: GC 40 #1 Project: Katmai

Engineer: K.Dufrene Routing #: 580047

ACC. CODE: 3060-15 S. Buden 4-22-2020



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

NOV

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES
INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601)

\$

417.75

AMOUNT DUE: \$ 8,7

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben Date:

Ben Date: 2020,05,15 10:29:57 -05'00' (8,355.04) 024000.10417.4202.110

(417.75) 810510.10417.4202.110 (8,355.04) 810650.10417.4202.110

\$ 8,355.04 919250-10417.4202.110

ED

EXHIBIT

Case 202420-000000991t 500049metrille10-3n T-XISB 101/1131/203/270age-age 01/45/5of 432

<u>Document References</u> Invoice: 10582045 Invoice Date: 2020-04-29 Due Date: 2020-06-28

Buyer: 10013 Supplier: 0000000556 Remit To: 000000556 Voucher: 00982593

Internal References

Customer Ref ID: Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-04-30

Bill From:

MATIONAL CILWELL VARCO, I.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560 .
USA

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788 USA

Invoice Lines:

No PO ID Description UOM Quantity Unit Price Net Amount

1 10013-0000457220 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150.21 3,605.04

Total Net:

3,605.04

Gross Amt:

3,605.04 USD

Settlement Information: Due Date: 2020-06-28

Discount Amount: Bank From: WelloFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date: Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES

P. O. BOX 201202 DALLAS, TX 75320-1202 USA

Beneficiary Bank: Beneficiary Branch:

Addount Number: 4496880154

Valaris SI, p. Th.: Addison hericalite (valaris resocute) group of a rocke structure (valaris resocute) structure st	VALUE Fillip Requisition	Business y Unit: (DO)3 OPEN Rug (DA)0/07/2004 P)// OPEN OPEN OPEN OPEN OPEN OPEN OPEN OPEN
DEN OTY DE ACC. DOM DESCRIPTION	COST CATEGORY RATHS P	RICE VENDOR, LOCATION CONFIRM TO 100 NO
1 M GPC65 EA UNICOTYCHULH, Sean-17, CHU FAGE TURKULH, Sean-17, CHU FAGE TUR	15.301 0 3,695,04 73 - 23 (84)11,167	
and less of the block and profe .		
BOOK NO: EAROS HTM (4780-44): (4780-10	UNB PEG NO	
PERDYDODRE-BILL FOR ORD FACE DIES		
Tical Secondida	1680MS <u>2665 M</u>	
FIELDWOOD RE-DILL FOR INVORARACKER OOFT GRIE DIES		

R4202 CM	041572020 DATE	NOTE: Cremor licrety authorizing SRECO relative sented of all Brain indicad above.	ETAIL FIELD ETHE No. by Ltor	n	PUHONANIA: DILY	/π. но: cook	257.582
THE MER FOR LINE VONS TO	4-14-20	Neth oldinarra					
MOVE: Any establishmen dele move ye halfe hel		Nep Roma (Pri V)			BUYER		• бате
UAG EICH MI	BOARBANA MARIANA	CANEER TO BE MANAGED I CONTRACTIONAL IN-					

AFE: FW202002 Lesse: GC 40 #1 Project: Kalmai Engineer K.Dufrene Routing #: 580047

Cost Code 3060-15 S.Butler 4-13-28

					REQ Type Supply	λ.
ľ					PURCHASING USE ONLY	
G/L ACCT: Item ID UOM DESC	DESCRIPTION	COST	CATEGORY RATING	PRICE VENDO	VENDOR, LOCATION, CONFIRM TO	, ON Od
024000 EA DIES,1 154865 FACE	DIES,HYDRALIFT,154865+71,GR!T FACE	150.21 3,605.04 2	C 23- 23-DRILLIN			
tem Exempt: N ble Sustitutes Item Desc:						
NO: EAR99	HTS NO:8431438010		UNSPSC NO:			
FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931	CE DIES E# 1609931					
	Total Requisition Amount:	nount:	3,605.04			
) RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) MLWELL VARCO QUOTE# 1609931 E ATTACHED SIGNED RE-BILL	FT GRIT DIES (W4A2C)					
						·
04/13/2020	NOTE: Operator hereby authorizes I	rizes ENSCO	List all Field FTRR No hy frem		PLIRCHASING OMIY ER NO:	0000234902
DATE	Operator (Print)					
OPERATIONS MGR DATE	Rep Signature					
additions or deletions	Rep Name (Print)				BUYER	DATE

Item Desc Available Sustitutes

Line Item Exempt: N

APPROVED

Business Unit: 10013 A Req ID: 0000234902 Date: 04/13/2020 Page 1

Valaris Field Requisition

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris

7

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ITEM OTY

Attention: WAREHOUSE

ECCN NO: EAR99

FIELDWOOD RE-BILL FOR HYDRARACKE NATIONAL OILWELL VARCO QUOTE# 1605 PLEASE SEE ATTACHED SIGNED RE-BILL

HAS FIELD REQUISITION 04/13/202 DATE NOTE: Any additions or deletions ⇔ ⊞ must be initialed RIG MGR / OPERATIONS MGR R4202 <u>≅</u>



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#		
3430	4/23/2020	729958	Page 1 of 2		
SHIP TO #	DUE DATE	ORDER#	BRANCH # 12015090		
83434	5/23/2020	436525			
DELIVER TO #		TERMS			
		NE.	T 30		

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

Sold To:

800-962-8307

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER PO#		SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IMO	# BUNK	ERING CERT#
10013-0000457235			TINA GASTILLO 281-272-4043 635					
STATE LEASE / OCS	G G	AFE#	WELL	ROUTE ID				END USE
12209							OFP - OF	Ishora Fad w/pamil
QUANTITY	UOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOT + Yard: 960061 + Rig: RE Area-Block: GC 200		04/22/20	434503	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL: + Lot/Serial: 584046 + Yan RESOLUTE RIG 202 + Are		04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL: • Lot/Serial: 212106 • Yark RESOLUTE RIG 202 • Are		04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 650 GAL: • Lot/Serial: 4305434 • Ya RESOLUTE RIG 202 • Are		04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL: • Lot/Serial: 227356 • Yard RESOLUTE RIG 202 • Are	SS, STAINLESS STEEL d: 960061 + Rig: a-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	ĘA	496768	↓ Lot/Serial: 4236936 ◆ Ya	OTE TANK, 550 GAL SS, STAINLESS STEEL Lot/Serial: 4236936 + Yard: 960061 + Rig: LESOLUTE RIG 202 + Area-Block: GC 200		434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL \$ • Lot/Serial: 217119 • Yard RESOLUTE RIG 202 • Are		04/22/20	434303	0.000000	0.00
1.000000	EA	-496768	TOTE TANK, 550 GAL S • Lot/Serial: 226836 • Yard RESOLUTE RIG 202 • Are		04/22/20	. 434303	0.00000.0	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S • Lot/Serial: 174078 • Yard RESOLUTE RIG 202 • Are		04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC HECK Martin Energy Services LLC PO Box 95363

Grapevine, TX 76099-9733

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785

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Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
1.000000	EΑ	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	۵.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 100538-11,984835-13 • Yard: 960061 + Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.0
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serfal: 100787-21,98189-8 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.0000000	70.0
2.000000	EΑ	496215	TOTE TANK SLINGS, SLINGS • LovSerial: 97554-17,100787-17 • Yard; 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.0000000	70,0
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.0
2,000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 98485-7,100787-1 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.0
						TURNAMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
						·	
							•

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363

HECK Grapevine, TX 76099-9733

Regions Bank Account # 0114820825 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

+ + * THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlegolides.com/seles/vs/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. + + +

Valaris

#436525

Purchase Order

Page 1

Dispatch via E-Mail



BUYER/BILL TO:	PONUMBER	10013-0000457235	
ENSCO Incorporated	PO DATE	04/20/2020	
in care of: ENSCO OFFSHORE COMPANY	RIG NAME	R202- RESOLUTE	
P.O. Box 570788	FINAL DEST. COUNTRY	United States	
HOUSTON TX 77257-0788	REVISION NO.	. .	
United States	REVISION DATE		
SELLER/SUPPLIER	SUPPLIER SHIP TO I	SUPPLIER SHIPPING TERMS	
	WHEN READY CONTACT	(INCOTERMS 2010)	· · · · · · · · · · · · · · · · · · ·
1D: 0000010830	ROWAN RESOLUTE (VALARIS RESO	DLUTE) FREIGHT TERMS: CPT	
	620 MOULIN ROAD	NOMINATED PLACE:	
MARTIN ENERGY SERVICES LLC	BROUSSARD LA 70518 CPOY+	2	
STACY BAGGETT .	United States CPOY+		
PO BOX 96363	PHONE: 337 83678500		
GRAPEVINE TX 76099-9733	00000	SUPPLIER SHIP METHOD:	
United States	CC-200		
PHQNE: 337 785 3400			
DISPATCH TO: mesoffshore@martinmlp.com	12209		
BUYER REPRESENTATIVE	ADDITIONAL ORDER DETAIL	PRIGODE (Mode of Transport)	
BUYER: Emestine Castillo	CURRENCY: USD	1 - Hol Shot Immediate Urgent Air	
EMAIL: fina.cestiflo@velaris.com		2 - Next Day/Regular Air	
PHONE: 281/272-4043	REQ TYPE: REN	3 - Regular Scheduled/Regular Ocean	
FAX:	REQ CLASS: OPERATOR EX		
Item Vendor		Unit Extended PR	
Line Number / Item ID Description	Quantity U	OM Price Amount Code Reg#	<u> </u>
1-1 4031060 RENTAL-TANK,M ENERGY,4031060 • GAL,F/ USED ON	D,TOTE,EMPTY,550	A 440,00 4,400,00 3 60002 Due Date 04/27/2020	234936
Sch B/HTS No: ECCN No:	GL Acct Cd: 10417-024000-4202	-110 AFE Cd:	
FIELDWOOD RE-BILL FOR DIRTY OIL TOTES			
2-1 8885604 RENTAL-SLING,N ENERGY,888560 GAL USED OIL TO	4,LtFTING,F/ 550	A 35.00 350.00 3 00002 Due Date 04/27/2020	234936
Sch B/HTS No: ECCN No:	GL Acct Cd: 10417-024000-4202	-110 AFE Cd:	
	Total PO Amoun	t 4,750.00	. •

Buyer

21ne Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

THE VALARIS FO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION. THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED

TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE-

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307

436525



DE#U36525			☐ TRA	NSFE	n □REPA	CK ET	SALE D	CO-USE	i			
ranch Plant 130(509					OMER NO.			DATE: C	- 2	2-20	******	
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FORKLIFT			<u> </u>	$\mathcal{M}^{\mathfrak{c}}$	migut	-₩ <u>-</u>	7tt (8_	<u> </u>	***			· · · · · · · · · · · · · · · · · · ·
EQUIPMENT OPERATOR					······································					CONTAINER	COUNT	QUANTIT
PRODUCT CODE	НМ				SCRIPTION			M. BOWL 45		CONTAINEN	COOM	GOAITIT
494100		ITEM# 494 ppm sultur engines, N section 404	100 DIESEL FUEL #2 (maximum) Dynd Lik of for use in Dighway 82 of the Internal Rev	NR CYI ra-Low : vehicles enue Co	ED 15 PPM SULFI Sultur Diosol Fuel. Or engines excep de. Nontaxable Us	JPI, Diesel Fu For use in a I for tex-exer e Only, Pena	oi, 3, NA 199 Il nonroed di ngil wae in ac ity for Taxabi	rs, runn, 15 esal cordance with to Use.				
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			127354			ç	ملعتم	# 984		i		<u> </u>
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·		ADINGS:			STOP		GALS.			T û		
		BOL	, , , , , , , , , , , , , , , , , , ,	ER TICI		RUCK#		RAILER #		AG		
CONTAINER DESCRIPTION			COMPARTMENT 2		PARTMENT 3	COMPAR	TMENT 4	COMPARTM	ENT 5	K N		
1 CARGO TANK						1				8 —		
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Valaris Ship To: ROWAN RESOLUTE 620 MOULIN ROAD BROUSSARD LA 705	(VALARIS RESOLUTE) 118	Valaris Fletd Requisition	Business Unit: 10013 OPEN Req ID:0000234936 Date: 04/14/2020 Page 1 Attention: ENGINEERING REQ Type Rental
G/LACCT			PURCHASING USE ONLY
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2 10 024000 E 8865604	A RENTAL-8LING,MARTIN ENERGY,8885604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 S 380.40 91 - RENTALS/NO	
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HAS FIELD REQUI	SITION BEEN FAXED TO RIG MANAGER / OPE	FRATIONS MANAGER YES: NO:	DATE FAXED:

AFE:

FW202002

Cost Code 3060-15

3. Butter 4-14-2020

Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

国のチャあいか四もの名。

RE: DS-16 April 2020 Catering and reimbursable invoices.

--- Forward Thu 5/14/2020 9:16 AM

45 Reply All

Reply

Brian Rodgers
To ©Eren Demet

() Follow up, Start by Thursday, May 14, 2020, Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m <u>Brian.rodgers@valaris.com</u>



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

265,300.00

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265,300.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code: WFBIUS6S

SWIFT COUP: WFBIU565

ABA #121000248 Account # 4669481673

sign Dat 202

Digitally signed by Ben Date:

2020.05.15 10:26:48

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580047

EXHIBI

RE: DS-16 April 2020 Catering and reimbursable invoices. 間のと、この・ショもつも。

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Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212-5430p | +1 832-206-8315 \pm

Brian.rodge:S@valaris.com



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV
INVOICE#10589602 DATED:6/18/2020 \$ 3,605.04

ACUMENINTERNATIONAL
INVOICE#1026793 DATED:6/12/2020 \$ 100.00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE:

-

3.890.29

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 \$ (3,705.04) 024000.10417.4202.110

\$ (185.25) 810510.10417.4202.110

\$ (3,705.04) 810650.10417.4202.110

3,705.04 919250-10417.4202.110

ED

EXHIBIT 3

Case 20a:\$82.9420-che06.0999nt 5860c49meFilled-3n TEXISEB 101/1131/203/24PagePage df6655of 432

Document References
Invoice: 10589602
Invoice Date: 2020-06-18
Due Date: 2020-08-17

Supplier: 000000556 Remit To: 000000556

Internal References

Customer Ref ID: Supplier Ref ID: Rig ID : 4202

Voucher: 00986726

Buyer: 10013

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788

Invoice Lines:

 No
 PO ID
 Description
 UOM
 Quantity
 Unit Price
 Net Amount

 1 10013-0000458607
 DIES, HYDRALIFT, 154865+71, GRIT
 EA
 24.00
 150.21
 3,605.04

 Total Net:
 3,605.04

USA

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202

USA Beneficiary Bank:

Beneficiary Branch:

Account Number:

Remit To:

4496880154

Payment Currency: USD

Terms: 60

Discount Due Date:

HAS FIELD REQUISITION BEEN	NOTE: Any additions or deletions must be initiated	1	OIM DATE				FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES NATIONAL OILWELL VARCO QUOTE# 1609931		NATIONAL OILWELL VARCO QUOTE# 1609831	ECCN NO: EAR99	Available Sustitutes Item Desc:	Line Item Exempt : N	1 24 024000 EA DIES, 154865 FACE	ITEM QTY Item ID UOM DESCI	CH ACCT		BROUSSARD LA 70518 USA	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE (VALARIS RESOLUTE)	
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:	Rep Name (Print)	Rep Signature	reimbursement of all items ordered above.	NOTE: Operator beselve authorizon ENCOO			T GRIT DIES	Total Requisition Amount	S# 1609831	HTS NO: 8431438010			DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,605.04 23-	DESCRIPTION COST (
NO:			ETRR No. by Item	5/19/20	アナノールオレノ	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		3,605.04		UNSPSC NO:			23 - 23-DRILLIN C	AFE CRIT. CATEGORY RATING PRICE VENDO				Valaris Field Requisition	
DATE FAXED:	BUYER DATE		PURCHASING ONLY FR NO: 0000235769	(-1)										VENDOR, LOCATION, CONFIRM TO PO NO.	PURCHASING USE ONLY	REQType Supply	Attention: WAREHOUSE	Business Unit: 10013 OPEN Req ID:000235769 Date: 05/19/2020 Page 1	(HIRI



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	·····
Cust Num 10176	
Page 1 of 8	

Please reference this Quote Number on all correspondence.

Delivery (wks) STOCK

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US) Ship

Cust Contact	ERNESTINE CASTILLO	er og staten skalle forstatter i forstatter grande forstatter og staten staten skalle forstatter og staten skalle	Personal of English and State of the State of St
Customer eMail	tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest	United States,Intl Waters		Quote Date 04/13/2020
Currency	UNITED STATES DOLLAR	Freight Terms	Quote Exp Date = 05/28/2020
Quoted by	Pringle, Jenny S.	Payment Terms NET 45	FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms FREE C	CARRIER
Branch			MOULIN CONSOL

	νeta	įjs					Ext Net
i	Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Price
ļ	001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04

DIES GRIT FACE Stocking Line: Country of Origin: NORWAY

Unit Weight: 0,16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number; US-EAR99

Del# Quantity Required Date Promise Date

0001 24,0000 04/13/2020 04/20/2020

> Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED:

MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE

MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International



INVOICE

1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States

SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 **United States** Rig: 202 Resolute

ITEM • Q P-109	6/12/2020 QTY B/0 6	Gasket, valve cov	RS DESCRIPTION OF THE PROPERTY	UPS	Ex-Works NET PRICE 15.0 0.0	GOM AMOUNT 90.00 10.00
P-109				N		
	6	O Gasket, valve cov	er		15.0	90.00 2 30.00
					and the Miles Miles and Alberta and Albert	\$100.00

STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Va	ı	a	r	ie
va	,	a		

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 1 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

G/LACCI		PURCHASING USE ONLY
ITEM QTY Hem ID UOM DESCRIPTION	COST CATEGORY RATING	
1 2 024000 EA VALVE, MATTCO, 6478, CHARGIN	<u> </u>	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
POLEZU GAL DISCHARGE		
PULSATION DAMPENER	319,00 56 - 56-MUD PUM	

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

024000 152937

GAUGE-PRESSURE,HYDRALIFT,16293 7,233.50 2.5 400BAR/ PSI G1/48 L,0-400 BAR + 0-6000 PSI,T-NO, REQUIRED,DIA. 63 MM,CONN BSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKA 50791141)

45 - 45-HOISTIN

VC

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO	List all Fleid		
OIM	DATE	reimbursement of all items ordered above.	ETDO No. 1. D.	PURCHASING ONLY FR NO:	0000236183
120 G		Operator (Print)			
RIG MGR / OPERATI	ONS MGR DATE	Rep Signature			
NOTE: Any additions must be initial	9d	Rep Name (Print)		BUYER	DATE
HAS F	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:		
			HU;	DATE FAXED:	

			ļ		٦.			
Valaris Ship To: ROWA 620 MG BROUS	IN RESOLUTE (VALARIS RE DULIN ROAD SSARD LA 70518	ESOLUTE)		Valaris Field Requisition	152		Business Unit: Req ID:0000236 Date: 06/03/2020 Page 2	10013 OPEN 183
USA				····	-		P. P	. CREW / TOOLPUSHE
ITEM QTY G	LACCT UOM DES	SCRIPTION	Γ	AFE C CATEGORY R	RIT.	ļ	PURCHASING USE ONLY	
3 2 02 60	24000 EA STA D20MATTCO GAL	BILIZER,MATTCO,6020,F/20 DISCHARGE PULSATION PPENER	261.80 523.50 £		ATING_ C	PRICE VENDO	R, LOCATION, CONFIRM TO	PO NO.
Line Item Exe	empt : N							
Available Sus	stitutes Item Desc :							
ECCN NO: E	AR99	HTS NO:8413919520		UNSPSC NO:				
4 2 024 659		DER,MATTCO,6590,NITRILE,BU YDROGENATED,F/20 GAL HARGE PULSATION DAMPENER	1,575.00 3,160.00 56	6 - 56-MUD PUM	:			
Line Item Exer	•							
ECCN NO: EA	R99	HTS NO: 8479899898		unspsc no:				
5 1 0240 6468	000 EA GAUG B PSI,F/I DISCH	E,MATTCO,6468,10000 7500 PSI,F/20 GAL IARGE PULSATION DAENER	148.50 148.50 56	- 56-MUD PUM C				
R4202	06/03/2020	NOTE: Operator hereby authorize	es ENSCO	List all Field				
OIM	<u>06/03/2020</u> DATE	reimbursement of all items orde	red above.	ETRR No. by Item		Pt	JRCHASING ONLY FR NO:	0000236183
10:40	6/5/2	Operator (Print)						
IG MGR / OPERAT	IONS MGR DATE	Rep Signature						
TE: Any additions	or deletions	Rep Name (Print)			·		BUYER	- DATE

DATE FAXED:__

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

Va	la	"i	_
V A	124	ГІ	œ

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY UOM DESCRIPTION PRICE VENDOR, LOCATION, CONFIRM TO PO NO. Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes ltem Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Regulation Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

<u>R4202</u>	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	BURGULANIA CINA				
OIM	DATE		,	PURCHASING ONLY FR NO:	0000236183			
Jing Horn Exer	ppt:	Operator (Print)		ĺ				
RIG MGR / OPERA	HONSMOR DATE	Rep Signature						
NOTE: Any addition	s opdeletions	Rep Name (Print)		BUYER	DATE			
HAS	HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED.							
DATE FAXED:								

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

Acct Code# 3060-15 Clayler Shansie

Case 20ase 2420-c0e060991 5800-9metrilled-3n T-XISB 101/1131/203/240age as december 432



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

\$

4.150.11

Handling Charges @ 5%(601)

207.51

AMOUNT DUE: \$

4,357.62

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673

Digitally signed by Ben Date: 2020,07,10

08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

\$ (207.51) 810510.10417.4202.110

\$ (4,150.11) 810650.10417.4202.110

4,150.11 919250-10417.4202.110

ED

EXHIBIT



PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 S

VALARIS (ENSCOROWAN) O C/O ENSCO OFFSHORE CO.

L PO BOX 570788

D HOUSTON, TX 77257-0788

О

000001

ROWAN RESOLUTE Н

(VALARIS RESOLUTE)

620 MOULIN ROAD BROUSSARD, LA 70518

0

TOTAL DUE

4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-00	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRIC	EXTENSION
	ARGING VALVE 7 JLE B: 8481.80.90	-	EA ORIGIN	2.00	2.00	143.550	0 287.10
PO LINE	: ITEM: 1-1						
6020 STABILI SCHEDU	ZER JLE B: 8413.91.95	:20 EAR99 USA (EACH DRIGIN	2.00	2.00	235.620	0 471.24
PO LINE	ITEM: 2-1						
6590			EACH	2.00	2.00	1,575.000	3,150.00

S/N: 3981, 3994

PO LINE ITEM: 3-1

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN



PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06

VALARIS (ENSCOROWAN)
C/O ENSCO OFFSHORE CO.

PO BOX 570788

D HOUSTON, TX 77257-0788

ТО

S 000001 ROWAN RESOLUTE H (VALARIS RESOLUTE) I 620 MOULIN ROAD P BROUSSARD, LA 70518

T O

TOTAL DUE

4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION		CUSTOM	ER PO NO		SHIP VIA		····
NET 30		10013-006	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	E EXTENSION
6468			EACH	1.00	1,00	133,650	0 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026,20,0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE

FINAL DEST.: UNITED STATES

 TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
 0.00	4,041,99	108.12	0.00	0.00	4,150 11 EXHIBIT
 				TOTAL DUE	4.150.13

Va	ı	ri	_
va	171	г	

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 820 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 1 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

[G/LACCT					PURCHASING USE ONLY
ITEM	QTY	lltem ID	UOM	DESCRIPTION	COST	AFE CRIT. CATEGORY RATING	Programme and the second secon
1	2	024000 5478	EA	VALVE,MATTCO,6478,CHARGING,750		- CATEGORY FRAING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
		0416		0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER	319.00	56 - 56-MUD PUM	

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2

EΑ

GAUGE-PRESSURE HYDRALIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B 1,0-400 BAR + 0-8000 PSI,T-NO, REQUIRED, DIAL 83 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)

45 - 45-HOISTIN

VC

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above,	List all Field		
OIM	<u>00/03/2020</u> DATE	reimbursement of all items ordered above,	ETOD ME 100 H	PURCHASING ONLY FR NO:	0000236183
12 C	DAIE .	Operator (Print)			
RIG MGR / OPERATIONS	MGR DATE	Rep Signature			
NOTE: Any additions or de must be initialed	Pletians	Rep Name (Print)		BUYER	DATE
HAS FIELD	REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AED 1994		
		MANA	GER YES; NO: C	DATE FAXED:	

Valaris ship to: ROWAN RESOLUTE (VALARIS RESOL 620 MOULIN ROAD BROUSSARD LA 70518 USA	UTE)	Valaris Field Requisition	Business Unit: 100 Req ID:000023618: Date: 08/03/2020 Page 2 Attention: DRILL CI REQ Type Supply	
ITEM QTY GALACCT UOM DESCRIP			PURCHASING USE ONLY	
_		ST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO	PO NO.
3 2 024000 EA STABILIZ 6020MATTCO GAL DISC DAMPEN	MARGE PULSATION 623	I.80 C I.60 56- 56-MUD PUM		
Line Item Exempt : N Available Sustitutes Item Desc :			•	
Available Sustitutes Item Desc ;				
ECCN NO: EAR99	HTS NO: 8413919520	UNSPSC NO:		
4 2 024000 EA BLADDER 6590 NA,HYDR DISCHARG	MATTCO,6590,NITRILE,BU 1,575 DGENATED,F/20 GAL 3,150 DE PULSATION DAMPENER	.00 C .00 56- 56-MUD PUM		
Line Rem Exempt : N Available Sustitutes Item Desc :				
ECCN NO: EAR99	HTS NO: 8479899898	unspac no:		
5 1 024000 EA GAUGE MA 6468 PSI,F/7600 DISCHARG	TTCO,6468,10000 148.5 PSI,F/20 GAL 148.5 E PULSATION DAENER	60 C 60 56 - 56-MUD PUM		
R4202 06/03/2020 NC	OTE: Operator hereby authorizes ENS mbursement of all items ordered abo	SCO List all Field		
R4202 06/03/2020 rel	mbursement of all Items ordered abo	ETRR No. by Item	PURCHASING ONLY FR NO: 00	00236183
Allita C15/2	Operator (Print)			
RIG MGR / OPERATIONS MGR DATE	Rep Signature			
NOTE: Any additions or deletions	Rep Name (Print)		BUYER	- DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

DATE FAXED:_

Val	а	ri	S
V C		"	

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:0000236183 Date: 06/03/2020 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

G/L ACCT	PURCHASING USE ONLY
ITEM IQTY Item ID UOM DESCRIPTION AFE CRIT.	
N COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

56 - 56-MUD PUM

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Reculsition Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

	R4202 OM	<u>50/5012520</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
	Jing Hern Exery		Operator (Print)			00002001185
1	RIG MGR / OPERA	/	Rep Signature			
	NOTE: Any additions must be initia	1901	Rep Name (Print)		BUYER	DATE
	HAS	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	TATE EAVED.	

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15 Clayter Mansie

Case 20a3c924:20-10vous000010001t 5130c9meinted in TEXAS du 1/1.31/23/20 a grade 153 of 432

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, LA 70361-1569 (985) 868-5660

Received From:

SHER GARNER CAHILL RICHTER KLEIN 909 POYDRAS STREET, SUITE 2800 NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

ATLANTIC MARITIME SERVICES L L C

Index Type: **MORTGAGES**

On (Recorded Date): 07/16/2020

At (Recorded Time): 12:35:03PM

File #: 1606305

Type of Document: LIEN

Book: 3165

Page: 405

Recording Pages:

54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

leren A Kobichawa

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne I certify that this is a true copy of the attached

document that was filed for registry and Recorded 07/16/2020 at 12:35:03 Recorded in Book 3165 Page 405

File Number

Doc ID - 015064940054

Return To: SHER GARNER CAHILL RICHTER KLEIN

909 POYDRAS STREET, SUITE 2800

NEW ORLEANS, LA 70112

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July /5, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 15th day of July 2020.

Notary/Bar Roll No. 1159 9834 My Commission Expires: 4/19/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006256

INVOICE DATE: 6/8/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

40 DATO

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION.
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
88.0 TOTAL HOURS		

Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells,Fargo Bank, N.A. San Fransisco, CA SWIFT Code:WFBIUS6S ABA #121000248 Account # 4669481673

Digitally signed by Ben Date:

Date: 2920.06.08 09:20:20 -05'00' Coding: BU10079

Dinny Sharry

(678,333.33) 10417-110-4202-810101

10417- 110-4202-810102

- 10417- 110-4202-810110

10417- 110-4202-810103

10417- 110-4202-810104

ED

FIELDWOOD Resolute

Resolute		WELL NAME / LOCATION;	LOCATION; AFE	G.C. FWZ	G.C. 40 #1 COMPLETION FW202002	N.					
June 2020											
							REPAIR	REPAIRS			
DATE.	DESCRIPTION OF WORK	_	OPERATING \$185,000	STANDBY REDRILL RATE \$181,300 \$156,500		Zero rate S0	SURFACE \$185,000	SUBSEA \$185,000	MOVE FORC	ORCE MAJEURE	TOTAL
1 June 2020 2 June 2020	Working as directed Working as directed		24,0						OUC, LOIS	000,0016	HOURS
3 June 2020	Working as directed		24.0								24.0
4 June 2020	Working as directed		24.0								2,4,0
5 June 2020			0.0								15.0
6 June 2020 7 June 2020											0.0
8 June 2020											0.0
9 June 2020											0.0
10 June 2020											0.0
11 June 2020											9 6
12 June 2020											9 9
13 June 2020											0.0
14 June 2020											0.0
15 June 2020											0.0
16 June 2020											0.0
17 June 2020											0.0
18 June 2020											00
19 June 2020											0.0
20 June 2020											0.0
22 June 2020											0.0
23 June 2020											0.0
24 June 2020											0 0
25 June 2020											0.0
26 June 2020											0,0
27 June 2020											0.0
28 June 2020											0.0
29 June 2020											0.0
30 June 2020											0.0
31 June 2020											0.0
		HOURS:	88.0	0.0	0.0	0.0	00	00	0.5	5	0.0
								;	}	2	0,000
	ANAMA	AWOUNTS: s	5678,333.33	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$678,333.33

Monthly: June 2020						3 >	1	Variatio DO-10 INICIAINE BILLING SUMMARY	1	וואס ארו	IMMAE				
Contract # OCS-6 27278 Customer: Fieldwood Well name: G.C. 40 # 1 Ct	OCS-6 27278 Figltwood G.C. 40 # 1 Completion, Katmai		i												Cost Center: AFE Number: FW 20202 Work Order:
			OPERATING HOURS				-		HEAD	HEADCOUNT		BILLABLE EXTR	BILLABLE EXTRA NON BILLABLE	CREW	Purchase Order:
												LABOR	EXTRAS	ž	
Oper mer north				1.				<u> </u>				•			
	705 @ 98%		allowances per month) - thereafter 0 rate		Subsea Equip.: 903 @75%		HOURS	Valaris OPE	OPERATOR CAT	Valants CATERING TH	THIRD OPEN	OPERATOR THIRD PARTY [Use legend below]	w): (use legend below)	(use legend below)	Comments frequired for any rate other than Operating)
1	.	משבים בשונים ב						, :.	, j.; 	. e					
	24.00						24.00	96.00	8.00	19.00	8.00	61.00			Shuthin for build up. Displace US w/10,aCaCl2.
	24.00						24.00	96.00	8.00	19.00	8.00	59,00			Set convex plug an St. and trest to 15k pat. R/Down SFH and CTLE, L/O Lube VLY POOH with L/S. L/O SSTE, 11H w/MIR & Flush Tool Che, POOH with mill tools.
	24.00						24.00	97.00	7.00	19.00	10.00	61.00			RM & set ITC and set. Eduptors rise to SW. PEOM with "CEST, R/JJ for Reser, Lindarsh RDS, Stime Tensioner ring, Rentor drings house, R.
6/4/2020	16.00						15.00	95.00	5.00	19.00	9.00	59.00			мет юеръ.
-		[- - 	\parallel					PuR Riser/BOP, Jet BOP's Stid BOP to Port setback. Transit Rig I/ GC40 to MC948.
Elements (Sep	0.00%	2,00.a	9.00%	35000	0.00	0.00 6.000	50.00%	384.00 23	28.00	75.00 35	35.00 240,	240,00			
\$ 678.	674,133.31 50,00						 		 						
100%/Day	\$ 185,000.00	2													
In hole/Subse= 100 / Day MPD	PD \$ 200,000,50	9	Total Billable for the Month:	\$ 578.333.33											
In hole/Subset 100%/Day	\$ 185,000.00	9			7										
100%/hr MPD	5 8,333,33	ži													
100%/Hr 98%/Hr	\$ 7,708.33	£ .													
50%/Hr MPQ 98%/Hr MPQ	w					į									
DS-16 Rotating Supt.:				Fieldwood Client Representative:	oresentative:										
Ds-16 Rotating Supt. Signature:	urec			Reldwood Client Representative Signature:	presentative Sig	lature;									
:	Date	AND THE RESERVE OF THE PARTY OF		Date:		1	İ								
Rig Manageria Dinny	Dinny Sharry			Fieldwood Drilling Supt.:	.pt.:										The contraction of the contracti
Rig Manager Signature:	No.		:	Fieldwood Drilling Supt. Signature:	npt. Signature:										
06-07-2020	020	•	_	·											



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006254

INVOICE DATE: 6/1/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM

45 DAYS

RIG: Resolute - DS-16 WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DATRAIL	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
744.0 TOTAL HOURS		

Crew Shortage

AMOUNT DUE:

DAVDATE

5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code:WFBIUS6S ABA #121000248 Account # 4669481673

Digitally signed by Ben

2020.06.01 17:31:39 -05'00'

Date:

Coding: BU10079

(5,727,291.64) 10417-110-4202-810101 10417-110-4202-810102

10417- 110-4202-810110 (7,708.36) 10417-110-4202-810103

10417-110-4202-810104

ED

May 2020
2020
worksheet
Billing
202

G.C. 40 #1 COMPLETION FW202002

AFE

WELL NAME / LOCATION:

FIELDWOOD Resolute

May 2020							REPAIR	REPAIRS			
DATE	DESCRIPTION OF WORK		OPERATING \$185,000	STANDBY REDRILL RATE \$181,300 \$166,500		Zero rate SO	SURFACE \$185,000	\$UBSEA \$185,000	MOVE - 0RCI	PORCE MAJEURE	TOTAL
1 May 2020	Working as directed			•		-		· 1			e coor
2 May 2020	Working as directed		0.450								24.0
3 May 2020	Working as directed		0.42								24.0
4 May 2020	Working as directed		0.42								0.40
5 May 2020	Working as directed		24.0								2.42
6 May 2020	Working as directed		24.0								24.0
7 May 2020	Working as directed		24.0								24.5
8 May 2020	Working as directed		24.0								0.42
9 May 2020	Working as directed		24.0								24.0
10 May 2020	Working as directed		0.4.0								24.0
11 May 2020	Working as directed		2.50								24.0
12 May 2020	Working as directed		2.4.0								24.0
13 May 2020	Working as directed and Repaired (Replace hose on HT)		2,42								24.0
14 May 2020	Working as directed		5.50				0.				24.0
15 May 2020	Working as directed		0.4.7								24,0
16 May 2020	Working as directed		24.0								24,0
17 May 2020	Working as directed		0.42								24.0
18 May 2020	Working as directed		0.42								24.0
19 May 2020	Working as directed		24.0								24.0
20 May 2020	Working as directed		J. 42.5								24.0
21 May 2020	Working as directed		24.0								24.0
22 May 2020	Working as directed		2.4.C								24.0
23 May 2020	Working as directed		240								24.0
24 May 2020	Working as directed		24.0								24.0
25 May 2020	Working as directed		24.0								24.0
26 May 2020	Working as directed		24.0								24.0
27 May 2020	Working as directed		2 6								24.0
28 May 2020	Working as directed		24.0								24.0
29 May 2020	Warking as directed		240								24.0
30 May 2020	Working as directed		24.0								24.0
31 May 2020	Working as directed		24.0								24.0
		HOURS	743.0	60	5	00	,				24.0
			Ž.	.	0.0	0.0	0.1	0.0	0.0	0.0	744.0
		AMOUNTS;	\$5,727,291,64	80.00	\$0.00	20.00	\$7,708.33	\$0.03	20.00	80'00	\$5,735,000.00

Case **2024:80-00:00:09:9**nt **56:00:9**m**&rille:11-4**n **TEXIS/B 10:1/1131/203/249**ag**Reatgle df**8534of 432

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Control Cont	} -	Of the distinct of heigh the had the fire lay have a heigh (in manifest in colors		product in the self-deposits		1	1	· · · · · · · · · · · · · · · · · · ·	1	1							5/22/202
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Control Cont	4	Think (Nayah and 2000). Benjama Companismon Than, 1821 Osmahan and The SAVI ARISK Schools. Belle of Colonian. POOK thousing also ATJAN, Londo them than 1825 Wash time This and IA. POOK and ATJAN COLONIAN.	ł		8				·	∕æ₃c		inge (despe			25		\$/17/2020
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Control Cont		THE MAN AND THE PROPERTY OF TH			8			E		24.50					8	1	5/3/2020
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		* 25200Z					:							:		DOES TITLE	contract &

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000z/101./5	24.00				24.00	0016	Ŕ	.0079t		11.08
020C/TE/S	\$4.00			****	34.08	81.8	50.E	16.00		33,08
		+			-					
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ia hole/Subsex 100%/Day 100%/hr pt	\$ 185,000.00 10 \$ 105,000.00									
	•						-			
SOX/HI NEO SEX/HI NE	\$ 5,564.07						-			
DS-16 Resident Sugar	Short Son			,						Engineer: K.Dufrene Routing #: 580047 ACCT CODE 3060-15
Dr-16 hotaling Supt. Signa	Dr. 16 RODALING SUPER SECURION TO SECURION SECUR	F 4 ph	Nessed Clean Report anti-		2007	N)	Can no			Acc
but 6-01		Feet	Friedwood Client Representative				2122			HCC
Na Manager	6-01-2020	Friedy Farety	Terformed Cleat Bept userskip:	Star Starting		170	Zozo			HCC .
fig Manager Cenaturer	2020	Fag.	Heidwood Clent Berryseau Fedwood Clent Berryseau Date Fedwood Driffing Sup;			700	2105			HCC .
Dete:	-302Q		Heiderood Cleat Representable: Felderood Cleat Representables Date: Helderood Drikke Supp.;			700	2175			HCC HCC

EXHIBIT 4

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Cost Center: AFE Number: FW 202002 Work Order: Purbase Order:			-	and VO CTU, c	R/U E-fine test lub	and RIH cut and Pi	M/U RS pulling: Open steeve and cut below fish a	Altempt to free fix fine sheave at cross	Inspect w/ edine co	Test BOPs and Chr. Rev latch into 8sh.; Into writ Power loss	B/D ATCAS change pull UZORK stuck, i ATEAS P/U tutter	NACT BANG PAY CAM RAU E-line PAU CAM ASSY, RECOVER MIN L	Filtre AIM W/ Came 5-line AIM W/ Came 3/8-8-5/8 crown II	Continue to mall, P dean magnets inst	Cantimue to POOH	POOH, NI/UMBI, I	PODH Clean and in	RITH W/Dvershot at above High 23, M/V	Work V-Barband I Rist w/ Compra, PC 870 Step Line	R/U E-line RIN w/ 1 GR/CCL/The bunch salek line RIN GR Pt MCT-GR-CCL	ZIH w/ mechanical		POOH from 6,346 BOP's, P/U BOP Te	P/U BOP test tool southernt	Continue testing C. Circulate refery 1.9	PDOH with WIGO	Spot Packer fluid, b	Nover completion,
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aris DS		TOTAL HOURS	24.00	24.00	24.00	24.00	24.00	24.50	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	
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į,		SURFACE, 706 [12 hour allowants per month)-													1.00									'	•			†
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Monthly: May 2020 Contract # OCS Costomer, Fiel Well name: G.C.	· .	2.40 2.40	5/1/2020	5/2/2020	\$/3/2020	5/4/2020	5/5/2020	5/6/2020	5/7/2020	5/8/2020	0202/6/5	5/10/2020	0202/11/5	5/12/2020	5/13/2020	5/14/2020	5/15/2020	5/16/2020	0202/41/5	5/18/2020	5/19/2020	0202/02/5	5/21/2020	5/22/2020	5/23/2020	5/24/2020	0,72/202/8	-

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EXHIB 4



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of	Authority
I, Brian Rodgers, confirm that <u>Dinny Sharry</u> (Asset Rig all documents for Resolute (DS-16) in my absence as of	
<u>Dinny</u> will also manage the day-to-day duties and any er	mergency situations that may arise.
Signature of the employee delegating:	
Signature: <u>//s// Brian Rodgers</u> Brian Rodgers	M. Clark. Michael Clark
Resolute (DS-16) Rig Manager	Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

Case 20a:\$8:2420-c0e060999nt 5000:99metrille:10-4n TFXISB 1:01/1131/203/249ageatge df8534of 432



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH **SUITE 1200** HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

270,900.00

AMOUNT DUE: T

270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673 Digitally signed by Ben

Date:

2020.06.01 17:30:19

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ACCT. CODE 3060 - 45

Lease: GC 40 #1
Project: Katmai

Company Man APPROVAL

5-31-2020

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OIM APPROVAL:

Engineer: K.Dufrene Routing #: 580047 EXHIBIT 4

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Lease:

Routing #:

Project: Katmai Engineer: K.Dufrene

FW202002

580047

GC 40 #1

EXHIBIT 4

Case 20a:\$6:2420-00e0609e9nt 5800:9m & Tille 11-4n TFX 66:10 101/1131/203/210 age at 9524 of 43

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that <u>Dinny Sharry</u> (Asset Rig Manage all documents for Resolute (DS-16) in my absence as of 01 June	
<u>Dinny</u> will also manage the day-to-day duties and any emergend	cy situations that may arise.
Signature of the employee delegating:	M. Clah.
Signature://s// Brian Rodgers Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager
Signature of the person receiving the authority: Dinny Sharry	
Signature: //s// Dinny Sharry	

Case 20a:\$8:2420-c0e060999nt 5000:99metrille:10-4n TFXISB 1:01/1131/203/249age-a2ge df9344of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

SUITE 1200

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#SI02545 DATED:5/06/2020

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE:

6,825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S 1

ABA #121000248 Account # 4669481673 Digitally signed by Ben

... Date: 2020.06.15 09:32:40 -05'00'

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6,500.00 919250-10417,4202,110

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Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil **Products**

Remit Payment To: Tech Oil Products Lt C P.O. Box 733266

Dallas, 75373-3266

ΤX

Invoice Number:

\$1,02545

Invoice Date

5/6/2020

Sill

To: EnscoRowan PO Box 570788 Houston, 77257-0788

TΧ

Ship

Rowan Resolute (Valaris Resolute) To:

620 MOULIN ROAD Broussard, LA 70518

Customer ID P.O. Number

206081 10013-0000457578 Ship Date

4/30/2020 5/6/2020

P.O. Date

4/30/2020 SO-02090 Due Date Pay Terms Rig No.

Sales Order No. SalesPerson

Sally Roberts DEL

Well Name

Freight Terms Ship Via

HVTL

OSCG No.

ltem/	Des	cri	pti	or

HV96027

BAG STRAP,175/PALLET H\$ CODE 6305.32.000

Se	erial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
5000 / UNV RED		EACH	500	. 500	13.00	6.500.00

Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 6,500.00

Subtotal: invoice Discount Total Sales Tax.

6,500.00 0.00 0.00

6,500.00

Total USD:

Phone No.: 800-844-8683

Entity Code: IC: 1050-TOP

€·Mail: ar@hooverlerguson.com

Home Page: www.hooverferguson.com



Picking List by Order

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Page: 1

Pick List No.: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	ⅅ .00	500
	US CODE 5205 72 000			0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	@.D .00	500
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	HS CODE 6305.32.000						

Valaris

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD . BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1 OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

PURCHASING USE ONLY NOM DESCRIPTION COST VENDOR, LOCATION, CONFIRM TO 500 PO NO. 024000 11223344 EΑ BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP 13.00 6,500.00

72 - 72-RIG CLE

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Regulsition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

- 1						
1	R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field		
	OIM		tannous enterit of all Items ordered above.	ETRR No. by Item	PURCHASING ONLY FR NO:	0000235125
ı		DATE	- FWE	i	The same of the sa	0000233125
ļ	2 1 1 1 V	Jhol.	Operator (Print)			
Ī		7/d5/)n	IBOOM BINTON		Ī	
	RIQ MOR / OPERATION	NS MGR DATE	Rep Signature			•
1	\sim		Larre Butter			
ı	NOTE: Any additions or must be initiated	deletions	Rep Name (Print)		BUYER	DATE
١.						DAIL
	HAS FIE	LD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	OCO UZA	J	
			ANAM ENGLISHED OF THE PROPERTY OF	GER YES: NO: r	ATE CAVED.	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #: 580047

ACC. CODE: 3060-15 S. Budlow 4-22-2020

Valaris

RÓWAN RESOLUTE (VALARIS RESOLUTE) 820 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Attention: MARINE / BARGE SUPERVISOR

REQ Type

										, r · y
		G/L ACCT							PURCHASING USE ONLY	1
LITEM	QTY	ilem iD	UOM	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	
1	500	024000 11223344		BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	6 500 00	72- 72-RIG CLE	s		VALUE OF THE PROPERTY OF THE P	PO NO.

Une Item Exempt : N

Available Sustitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPEC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	1	
MIO (DATE	FWF Operator (Print)	LITTLY 190. By Item	PURCHASING ONLY FR NO:	0000235125
Shill	1/25/20	Jone Buller			
RIG MIGR / OPERATION NOTE: Any additions of		Large Butter			
must be initiale	<u>d</u>	Rep Name (Print)		BUYER	DATE
HAS F.	IELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #: 580047

ACC. CODE: 3060-15 S. Budlov 4-22-2020



Attantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE#: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10582045 DATED:4/29/2020		\$ 3,605.04
MARTIN ENERGY SERVICES , INVOICE#729958 DATED:4/23/2020	·	\$ 4,750.00
Handling Charges @ 5%(601)		\$ 417.75
•	AMOUNT DUE:	\$ 8,772.79
	Rig Manager's Approval:	

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, CA SWIFT Code: WFBIUS6S ABA #121000248 Account # 4669481673

Digitally signed by Ben Date:

Ben Date: 2020.05.15 10:29:57 -05'00' (8,355.04) 024000.10417.4202.110

\$ (417.75) 810510.10417.4202.110

\$ (8,355.04) 810650.10417.4202.110 \$ 8,355.04 919250-10417.4202.110

ED

Case 20a:\$8:2420-00e060991 5800:9m & Tille 11-4n T-XISB 101/1131/203/21Page a29e 02034of 432

Document References Invoice: 10582045 Invoice Date: 2020-04-29 Due Date: 2020-06-28

Internal References Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556 Voucher: 00982593

Customer Ref ID: Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-04-30

Bill From: NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES

5212 HWY 90 WEST NEW IBERIA, LA 70560 USA

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788 USA

Invoice Lines: No PO ID

Description

<u>uon</u>

Unit Price Quantity

Net Amount 3,605.04

1 10013-0000457220

DIES, HYDRALIFT, 154865+71, GRIT EA

24.00

150.21

3,605.04

Total Net: Gross Aut:

3,605.04 USD

Settlement Information:

Due Date: 2020-06-28 Discount Amount: Bank From: WellsFargo/HODSTON Payment Method: ACH

Payment Currency: USD Terms: 60

Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202 USA

Beneficiary Bank: Beneficiary Branch:

Addount Number:

4496880154

Valaris Step to ROMAN HORKKU TE IVAL PAIS TO HOLD TO ROME BECK BSEPZI LA NOS18	RFSQLW18}	Valaris Field Regulation	Attendion:	WAREHOUSE
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NOTE: Any adelitions of detailens need on the led	Larry Fairler		BUSTAN BATTE	_

AFE: FW202002 Lease: GC 40 #1 Project: Kulmai Engineer K.Dufrene Routing #: 580047

Cost Code 3060-15 S.B. Wer 4-13-20

Valaris

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

APPROVED Business Unit: 10013 Req ID: 0000234902 Date: 04/13/2020 Page

Attention: WAREHOUSE

Supply REQ Type

PO NO PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO PRICE CRIT. RATING Ö 23- 23-DRILLIN AFE CATEGORY 150.21 3,605.04 COST DIES,HYDRALIFT,154865+71,GRIT FACË DESCRIPTION Mon Д 024000 154865 24 TEM QTY

Line Item Exempt: N

Item Desc: Available Sustitutes ECCN NO: EAR99

HTS NO:8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) NATIONAL OILWELL VARCO QUOTE# 1609931 PLEASE SEE ATTACHED SIGNED RE-BILL

f 43	2						
000234902					DATE		
PURCHASING ONLY FR NO: 0000234902					BUYER		
List all Field ETRR No. by Item							
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	Onerator (Brint)	(am) consider	Rep Signature		Ren Name (Print)	(sure d) 300 des	
04/13/2020	DATE		.	RIG MGR / OPERATIONS MGR DATE	ions or deletions	must be intialed	IB
R4202	OIM			RIG MGR / OPE	NOTE: Any addit	must be i	1

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

DATE FAXED:

ë



Sold To:

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056 800-962-8307

INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#	
3430	4/23/2020	729958	Page 1 of 2	
SHIP TO#	DUE DATE	ORDER#	BRANCH#	
83434	5/23/2020	436525	12015090	
DELIVER TO #		TEI	RMS	
		NET 30		

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Ship To:

PO BOX 570788 HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE 214-397-3000

ENSCOROWAN

Deliver To:

CUSTOMER PO#	:	SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IM	О# В	UNKE	RING CERT#
10013-0000457235	5		TINA CASTILLO	281-272-4043	635				
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12209							OF	P - Offst	iora Fad w/permi
QUANTITY	UOM	PRODUCT	DESCI	RIPTION	SHIP DATE	BOL.#	PRICE		AMOUNT
10.000000	EA	502815	USED OIL - EACH TOT: 4 Yard: 960061 + Rig: RES Area-Block: GC 200		04/22/20	434303	440.000	000	4,400.00
1,000000	EA	496768	TOTE TANK, 550 GAL 6 • Lot/Serial: 584046 • Yard RESOLUTE RIG 202 • Area	l: 960061 + Rig:	04/22/20	434303	0.000	000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S • Lot/Serial: 212106 • Yard RESOLUTE RIG 202 • Area	£ 960061 + Rig;	04/22/20	434303	0.000.0	000	0.0
1,000000	EA	496768	TOTE TANK, 550 GAL S + Lol/Serial: 4305434 + Yar RESOLUTE RIG 202 + Area	d; 960061 + Rig:	04/22/20	434303	0.000	000	0.0
1,000000	EA	496768	TOTE TANK, 550 GAL S • Lot/Serial: 227356 • Yard RESOLUTE RIG 202 • Area	: 960061 + Rig:	04/22/20	434303	0.0008	000	0.0
1,000000	EA	496768	TOTE TANK, 550 GAL S + Lot/Serial: 4236936 + Yar RESOLUTE RIG 202 + Area	d: 960061 + Rig:	04/22/20	434303	0.0000	000	0.00
1.000000	EΑ	496768	TOTE TANK, 550 GAL S • Lot/Serial: 217119 • Yard: RESOLUTE RIG 202 • Area	: 960061 + Rig:	04/22/20	434303	0.0008	000	0.00
1.0000000	EA	496768	TOTE TANK, 550 GAL S • Lot/Serial: 226836 • Yard: RESOLUTE RIG 202 • Area	: 960061 + Rig;	04/22/20	434303	0.0000	000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL S	S, STAINLESS STEEL	04/22/20	434303	0.0000	000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

+ Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200

TOTAL DUE:

- CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 ECK

Grapevine, TX 76099-9733

W

R

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Gode: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE#	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	иом	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	TAUOMA
1.000000	EΑ	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lol/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	000000.0	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lov/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	ËΑ	496215	TOTE TANK SLINGS, SLINGS + LovSorial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TÖTE TANK SLINGS, SLINGS + Lat/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35,000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS • Lot/Serial: 98485-7,100787-1 • Yard: 960061 • Rig: RESOLUTE RIG 202 • Area-Block: GC 200	04/22/20	434303	35.000000	70.00
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A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

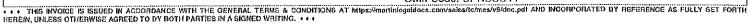
MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733

HEC

W

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785

Swift Code: UPNBUS44



Valaris

#436525

Purchase Order

Page 1

Dispatch via E-Mail



BUYER/BILL TO: PO NUMBER 1DD13-0000457235 PO DATE 04/20/2020 ENSCO Incorporated R202- RESOLUTE in care of: ENSCO OFFSHORE COMPANY RIG NAME P.O. Box 570788 FINAL DEST. COUNTRY United States REVISION NO. HOUSTON TX 77257-0788 **REVISION DATE** United States SUPPLIER SHIP TO I SUPPLIER SHIPPING TERMS SELLER/SUPPLIER WHEN READY CONTACT (INCOTERMS 2010) ROWAN RESOLUTE (VALARIS RESOLUTE) FREIGHT TERMS: CPT ID: 0000010830 620 MOULIN ROAD NOMINATED PLACE: MARTIN ENERGY SERVICES LLC BROUSSARD LA 70518 United States STACY BAGGETT PO BOX 96363 PHONE: 337 83678500 SUPPLIER SHIP METHOD: GRAPEVINE TX 76099-9733 CC-200 United States PHONE: 337 785 3400 12209 DISPATCH TO: mesoffshore@martinmip.com ADDITIONAL ORDER DETAIL PR CODE (Mode of Transport) BUYER REPRESENTATIVE 1 - Hol Shol Immediale Urgent Air BUYER: Emestine Castillo CURRENCY: USD EMAIL: tina,castillo@vataris.com 2 - Next Day/Regular Air REO TYPE: 3 - Regular Scheduled/Regular Ocean PHONE: 281/272-4043 REN REO CLASS: OPERATOR EXP. 4 · Other see notes in PO FAX: Unit Extended PR Vendor ltem Description Quantity UOM Price Amount Code Reg # Line Number/ Item ID RENTAL-TANK MARTIN 10.00 FA 440,00 4,400.00 3 0000234936 4031060 ENERGY,4031060,TOTE,EMPTY,550 Due Date 04/27/2020 GAL.F/ USED OIL

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

8885604

RENTAL-SLING, MARTIN ENERGY,8885604,LIFTING,F/ 550

GAL USED OIL TOTE TANKS

10.00 EA

35.00

350.00 0000234936 3

Due Date 04/27/2020

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

210 Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DECMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE-

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Sulte 400 Houston, Texas 77056 (800) 962-8307

436525



DE#_436595			O TR	ANSFER	[] REPAC	K ⊞SA	LE C	co-usi	E	国外系统		
branch Plant 13015090					AER NO. 3			DATE:	4-5	12-20		
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http://martinlegelcocs.com/es	MG2AM311	fGG Ath chack	THE PART OF							4954: Martin E	nergy Servi	cos LLC
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APPROVED BY: X	240	u-			ī	terdo Energy	Service	e Represer	maliyo			
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▼ // N=?\	,	ルコロー		·		Truck and Tr						REV. 12 FORM NO

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Fleid Requisition

Business Unit: 10013 Req ID.0000234936 Date: 04/14/2020 Page 1 OPEN

Attention: ENGINEERING

REQ Type

	G/L ACCY		1				PURCHASING USE ONLY	
ITEM QTY	ltem ID	EA	DESCRIPTION RENTAL-TANK, MARTIN ENERGY,4031050, TOTE, EMPTY,550 GAL,F/ USED OIL	363.57 3,635.70	CATEGORY 91 - RENTALS/NO	CRH. RATING S	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.	

Line Item Exempt: N

Available Sustitutes

ECCN NO:

HTS NO:

UNSPSC NO:

10 024000 8885604

RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/550 GAL USED OIL TOTE TANKS EΑ

91 - RENTALS/NO

Line Item Exempt: N

Available Sustitutes — frem Desc :

ECCN NO:

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UNSPSC NO:

Total Regulation Amount

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kent all our History	Jane Baller		
RIG MGR / OPERATIONS MGR DATE	Sep Signature		
NOTE: Any additions or detetions must be initialed	Rep Name (Print)		BUYER DATE
HAS FIELD REQUISITION BEEN I	FAXED TO RIG MANAGER / OPERATIONS MANA	GED VEG.	

DATE FAXED:

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

Cost Code 3060-15 8. Butter 4-14-2020

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RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers

To © Eren Demet

Colony up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Thu \$/14/2020 9:16 AM

(€) Reply All → Forward

C) Reply

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brian.rodeets@velaris.com



Atlantic Marítime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE#: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY **MEALTICKETS**

> 35 MEAL / COURTESY MEALS @

1895 COST/DAY/PERSON 140 COST/DAY/PERSON 265,300.00

> AMOUNT DUE: \$ 265,300,00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673

Digitally signed by Ben

Date: 2020.05.15 10:26:48

-05'00'

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EXHIBIT 4

Company Man At

Lease: GC 40 #1 Project: Katmai

Engineer: K.Dufrene Routing #: 580047 3 Bidler

SERVING TO THE REAL PROPERTY AND THE PARTY A

RE: DS-16 April 2020 Catering and reimbursable invoices.

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Thi 5/14/2020 9.16 AN --- Forward

5 Paply (5, Reply All

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3300 | Houston, TX 77057 +1 713-2112- 5-130p | +1 832-206-8315m Bright-rodge rs@yelaris.com

Case 20a:\$8:2420-00e060991 5800:9m & Tille 11-4n T-XISB 101/1131/203/21Page at 12 of 1334 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV 3,605.04 INVOICE#10589602 DATED:6/18/2020 **ACUMENINTERNATIONAL** INVOICE#1026793 DATED:6/12/2020 100.00

Handling Charges @ 5%(601)

185.25

AMOUNT DUE: \$

3.890.29

EXHIB

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

/ells Fargo Bank, N.A. an Fransisco, CA

WIFT Code: WFBIUS6S

BA #121000248 scount # 4669481673 (3,705.04) 024000.10417.4202.110

(185.25) 810510.10417.4202.110

(3,705.04) 810650.10417.4202.110

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ΕD

Case 20as 2420-choo 60 99 nt 5800 49 m Enited 4n Tril 68 101/1131/203/210 a great pe 02 1540 f 432

Document References
Invoice: 10589602
Invoice Date: 2020-06-18
Due Date: 2020-08-17

Internal References
Buyer: 10013
Supplier: 0000000556
Remit To: 000000556
Voucher: 00986726

Customer Ref ID: Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-06-19

Bill From:

NATIONAL CILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box \$70788 HOUSTON, TX 77257-0788

USA

Invoice Lines: Unit Price Quantity Net Amount DOM Description No PO ID 1 10013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150.21 3,605.04 3,605.04 Total Net: Gross Amt: 3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date: Remit To:

NATIONAL CILWELL VARCO, L.P. SUPPORT SERVICES

P. O. BOX 201202 DALLAS, TX 75320-1202 USA

Beneficiary Bank: Beneficiary Branch:

Account Number: 4496880154

BUYER DATE	MANAGER YES: NO:	FRATIONS MGR DATE Tions or deletions Initialed HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:	NOTE: Any additions or deletions must be initialed HAS FIELD REQUISITION BEEN
PURCHASING ONLY FR NO: 0000235769	e. ETRR No. by Item	reimbursement of all items ordered above. Operator (Print) Reb Signature	DATE
060-15		NOTE: Operator hereby authorizes ENCO	
	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		
	3,805,04	T GRIT DIES	FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES NATIONAL OILWELL VARCO QUOTE# 1609931
			NATIONAL OILWELL VARCO QUOTE# 1609931
	UNSPSC NO:	HTS NO: 8431438010	ECCN NO: EAR99
			Line Item Exempt : N Available Sustitutes
	23- 23-DRILLIN C	DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,605.04	154865 EA DIES.H 154865 FACE
VENDOR, LOCATION, CONFIRM TO PO NO.	CATEGORY RATING PRICE		M QTY Item ID UOM
PURCHASING USE ONLY	-		
Attention: WAREHOUSE REQ Type Supply		Γ	BROUSSARD LA 70518 USA
Business Unit: 10013 OPEN Req ID:0000235769 Date: 05/19/2020 Page 1	Valaris Field Requisition)LUTE)	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD

DATE FAXED:



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	**************************************
Cust Num 10176	
Page 1 of 8	

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

Ship

S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US)

Cust Contact ERNESTINE CASTILLO	Appropriate production of the control of the contro	
Customer eMall tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest United States,Intl Waters		Quote Date 04/13/2020
Currency UNITED STATES DOLLAR	Freight Terms	Quote Exp Date 05/28/2020
Quoted by Aringle, Jenny S.	Payment Terms NET 45	FROM INVOICE DATE
Ref/Rig Name Valaris Rig Valaris Resolute	Shipping Terms : FREE C	CARRIER
Branch		MOULIN CONSOL

~~		
1 13-1 14 1	-	

Invoice

Line Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001 154865+71	EA	24.000	\$150.21	\$150.21	\$3,605,04	STOCK

DIES GRIT FACE Stocking Line: MTS Country of Origin: NORWAY

Unil Weight: 0.16 LB

Total Weight: 3,91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99

De#

Quantity Required Date Promise Date 04/20/2020

0001

24.0000 04/13/2020

Sub-Total

\$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1:

\$3,605.04

"DISCLAIMER: All ECCN and HTS classification Information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED:

MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE

MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International

EIN 76-0270480



1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE	TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020	Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY B/0		DESCRIP	TION	NET PRICE	2.00
P-109 Delivery	6	0 Gasket, valve cov UPS Delivery	er	TION	NET PRICE 15.0 10.0	90,00
THESE COMMODITIES	ANDIOD TEO	INIOLOGY MEDE E	VDODTEO E		Total US	\$100.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Balance Due USD

\$100.00



ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

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Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 / USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 1 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

	G	/L ACCT	1				PURCHASING USE ONLY
ITEM Q	TY	item ID	LOM	DESCRIPTION	COST	AFE CRIT. CATEGORY RATING	PRICE VENDOR LOCATION CONSIDER
1		24000 478	EA	VALVE, MATTCO, 6478, CHARGING, 750	159.50	T. STORESON F. IVALING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
	٠.	+10		0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER	319.00	56 - 56-MUD PUM	

Line item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

1 024000 152937

EΑ

45- 45-HOISTIN

VC

GAUGE-PRESSURE HYDRALIFT,15293 7,233,50 2,5 400BAR/ PSI G1/48 L,0-400 BAY-6000 PSI,T-NO, REQUIRED,DIAL 63 MM,CONN BSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKA 50791141)

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Floid ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
12.4	116	Operator (Print)			000230103
RIG MGR / OPERATIONS		Rep Signature			
NOTE: Any additions or dei must be initialed		Rep Name (Print)		BUYER	DAYE
HAS FIELD	REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES; NO:	PATE FAXED:	

Va	1	~	ri	~
VH	1	а	П	5

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA



Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 2 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

	G/LACCT				PURCHASING USE ONLY	
ITEM Q	TY Item 15 UOM	DESCRIPTION	COST	AFE CRIT.	VENDOR, LOCATION, CONFIRM TO PO NO	
3	2 024000 EA 6020MATTCO	STABILIZER,MATTCO,6020,F/20	261.80	C	 PO NO.	
	0025/10/11/00	GAL DISCHARGE PULSATION DAMPENER	523.60	56 - 56-MUD PUM		

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

2 024000 6590

BLADDER,MATTCO,6590,NITRILE,BU NA,HYDROGENATED,F/20 GAL DISCHARGE PULSATION DAMPENER

1,575.00 3,150.00

56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

1 024000 6468

EΑ

GAUGE,MATTCO,6468,10000 PSI,F77500 PSI,F720 GAL DISCHARGE PULSATION DAENER

56~ 56-MUD PUM

NOTE: Operator hereby authorizes ENSCO relmbursement of all items ordered above. R4202 06/03/2020 List all Field ETRR No. by item PURCHASING ONLY FR NO: 0000236183 DATE Operator (Print) 6/5/2 Rep Signature RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated Rep Name (Print) DATE HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ______ NO: _____ DATE FAXED:_

Va	ıa	rı	S

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

G/L ACCY		PURCHASING USE ONLY
ITEM QTY Item ID	UOM DESCRIPTION COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
Available Sustitutes	Item Desc :	VENDON, EQUATION, CONFIRM TO PO NO.

ECCN NO: EAR99

UNSPS¢ NO:

6 024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

HTS NO:9026200000

56 - 56-MUD PUM

Line Item Exempl: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202		NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by ilem	PURCHASING ONLY FR NO: 0000236183	
	BEXEMPLE :	Operator (Print)			
RIG MGR / O	PERATIONS MIGH DATE	Rep Signature			
NOTE: Any ad- must be	ditions ordeletions e initiatoù	Rep Name (Print)		BUYER DATE	
	HAS FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO;	PATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer; K.Dufrene

Routing #: 580047

Acct Code# 3060-15 Clayter Mansie

Case 20a:\$8:2420-00e060991 5800:9m & Tille 11-4n T-XISB 101/1131/203/21Page at 9e of 2314 of 432



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

\$

4,150,11

Handling Charges @ 5%(601)

\$

207.51

AMOUNT DUE: \$

4,357.62

EXHIB

4

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC /ells Fargo Bank, N.A. an Fransisco, CA WIFT Code: WFBIUS6S

BA #121000248

ccount # 4669481673

Digitally signed by Ben Date: 2020.07.10 08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

\$ (207.51) 810510.10417.4202.110

(4,150.11) 810650.10417.4202.110 4,150.11 919250-10417.4202.110

ED

Case 20ase 2420-c0e060991 56609meniled-in TXISB 101/1131/203/210age 256 25240f 432



PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 VALARIS (ENSCOROWAN) O C/O ENSCO OFFSHORE CO. L PO BOX 570788 D HOUSTON, TX 77257-0788

T 0

000001 ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD, LA 70518

0

TOTAL DUE 4,150.11

SLS1 SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT	7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30	10013-00	00458854	. ,	UPS		
ITEM ID		UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478 P.D. CHARGING VALVE SCHEDULE B: 8481.80.9	•	EA	2.00	2.00	143.5500	287.10
PO LINE ITEM: 1-1						
6020 STABILIZER SCHEDULE B; 8413.91.99	520 EAR99 USA (EACH DRIGIN	2.00	2.00	235.6200	3 471.24
PO LINE ITEM: 2-1						
					4 === 000	
6590 BLADDER (HNBR), 20 GA	AL. HYDROG, NIT	EACH RILE	2.00	2.00	1,575.0000	3,150.00

S/N: 3981, 3994

PO LINE ITEM: 3-1

SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

Case 20a:\$8:2420-c0e060999nt 5000:9m (Filled)-4n TFXISOB 101/1131/203/249ag(Realigne 01/25)40f 432



PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06

VALARIS (ENSCOROWAN)

C/O ENSCO OFFSHORE CO.

PO BOX 570788

D HOUSTON, TX 77257-0788

O

000001 **ROWAN RESOLUTE** Н (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD, LA 70518

0

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION CUSTOMER PO NO		ER PO NO		SHIP VIA			
NET 30		10013-000	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468			EACH	1.00	1.00	133.6500) 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.

SCHEDULE B: 9026,20,0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina. Castillo@valaris.com

RIG: R202- RESOLUTE

FINAL DEST.: UNITED STATES

	TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
	0.00	4,041.99	108.12	0.00	0.00	4,150.11

٠,	_ 1			
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Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

									
		G/L ACCT					1	PURCHASING USE ONLY	
ITEM C	<u>YY</u>	Item ID	UOM	DESCRIPTION	COST	AFE CRIY. CATEGORY RATING	PRICE VE	ENDOR, LOCATION, CONFIRM TO	PO NO
1	2	024000 6478		VALVE,MATTCO,6478,CHARGING,750 0 PSI,F/20 GAL DISCHARGE PULSATION DAMPENER	159,50 319.00	56- 56-MUD PUM C		100000000000000000000000000000000000000	PO NO,

Line Item Exempt: N

Available Sustitutes

item Desc :

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

024000 152937

45 - 45-HOISTIN

VC

GAUGE-PRESSURE,HYDRALIFT,15293 7,233,50 2,5 400BAR/ PSI G1/4B 1,0-400 BAR + 0-6000 PSI,T-NO, REQUIRED,DIAL 53 MM,CONN BSR,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKA 50791141)

Line Item Exempt: N

Available Sustitutes item Desa :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field		_
OIM	DATE	reimbursement of all items ordered above.		PURCHASING ONLY FR NO:	0000236183
mr C	4.4	Operator (Print)			
RIG MGR / OPERATIONS	MGR DATE	Rep Signature			
NOTE: Any additions or del must be initialed	etlans	Rep Name (Print)		BUYER	DATE
HAS FIELD	REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO:	DATE FAXED:	·

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VЛ	ıя	ПS

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA



Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 2 OPEN

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply

G/L ACCY	PUR	CHASING USE ONLY
ITEM QTY Hem ID UOM DESCRIPTION COST CATEGORY	CRIT. RATING PRICE VENDOR, LOCA	TION, CONFIRM TO PO NO.
3 2 024000 EA STABILIZER.MATTCO.6020,F/20 261.80 6020MATTCO GAL DISCHARGE PULSATION 523.60 56 - 56-MUD PUM DAMPENER	С	

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

2 024000 6590

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BLADDER,MATTCO,6590,NITRILE,BU NA,HYDROGENATED,F/20 GAL DISCHARGE PULSATION DAMPENER

56 - 56-MUD PUM

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:8479899898

UNSPSC NO:

1 024000 6468

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GAUGE,MATTCO,6468,10000 PSI,F77500 PSI,F720 GAL DISCHARGE PULSATION DAENER

56 - 56-MUD PUM

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field	T	
OIM	DATE	Tomos sament of all Reins Ordered above.	ETRR No. by Item	PURCHASING ONLY FR NO:	0000236163
111 11	0A12	Operator (Print)			
RIG MGR/OPERATIONS	MGR DATE	Rep Signature			
NOTE: Any additions or de must be initiated	eletions	Rep Name (Print)		BUYER	DATE
HAS FIELD	REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	NATE CAVED.	

.,	r	
110	la	MI /
Va.	11	

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70516 USA



Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 **OPEN**

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

CH ARAN	PURCHASING USE ONLY
ITEM QTY Hem ID UOM DESCRIPTION COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

Available Sustitutes Item Desc:

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

6 024000 EA 077270087002

GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109

56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursament of all items ordered above.	List all Fleid ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
OIM Ling Kent	DATE Exempt:	Operator (Print)		, standard one; Trade	0000236183
RIG MGR / OP	PERATIONS MIGH DATE	Rep Signature			
NOTE: Any add must be	litions ardeletions initialog	Rep Name (Print)		BUYER	DATE
	HAS FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

Acct Code# 3060-15 Clayter Shams, e

Case 20a32924:20-100001810001t 50800091mEined.i5 TEXTER 01/13/23/20 age 1/20/20 of 432 Plaquemines Parish Recording Page

Kim Turlich-Vaughan **Clerk of Court** PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

SHER, GARNER, CAHILL, RICHTER, KLEIN & HILBERT, L.L.C. 909 POYDRAS ST., 28TH FLOOR NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type:

MORTGAGE

File #: 2020-00002925

Type of Document: MATERIALMANS LIEN

Book: 773

Page: 76

Recording Pages:

50

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 07/23/2020

At (Recorded Time): 12:47:01PM

Doc ID - 005325390050

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines

I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/23/2020 at 12:47:01
Recorded in Book 773 Page 76
File Number 2020-00002925



Return To:

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$138,327.52, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 23, 2020

NEAL J. KLING, (#22489)

SHER GARNER CAHILL RICHTER

KLEIN & HILBERT, L.L.C.

909 Poydras Street, 27th Floor New Orleans, Louisiana 70112

Telephone: (504) 299-2100 Facsimile: (504) 299-2300

MANDATARY AND ATTORNEYS FOR ATLANTIC MARITIME SERVICES LLC, a

Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 23rd day of July 2020.

Chad P. Morrow, Notary Public

Notary/Bar Roll No. 28695

My Commission Expires: at death

CHAD P. MORROW

NOTARY PUBLIC

BAR NO. 28695

PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

Case 20a3292:20-10vous06060t 5130c9meinted.ib TEXBS du1/13/23/20 a grant 60250 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007271 INVOICE DATE: 07/09/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 KATMAI

AFE #: FW191015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

WELLBORE INTEGRITY INVOICE#IN11857611 DATED:6/23/2020

\$

20,070.00

Handling Charges @ 5%(601)

\$

1,003.50

AMOUNT DUE: \$

21,073.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Vells Fargo Bank, N.A. 3an Fransisco, CA :WIFT Code: WFBIUS6S ABA #121000248 ccount # 4669481673

Date:

Digitally signed by Ben 2020.07.15 14:52:30 -05'00'

(20,070.00) 024000.10417.4202.110

(1,003.50) 810510.10417.4202.110

(20,070.00) 810650.10417.4202.110

20,070.00 919250-10417.4202.110

ED

EXHIE 5

EL:+1 800 889 0500
88

6000-Wellbore Integrity Solutions LLC-OU.

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 - UNITED STATES

SERVICE GHP: TAX JOB TYPE:

DISC CODE:

J1009211 JHENLEY Products [None] DT / RA /BL #: EXPORT:

Tubulars and Surface

PAGE NO:

INVOICE NO: IN11857611

Page 1 of 2 23-JUN-20 30 NET DATE: TERMS:

WANOUS, AJ NONE

TKT DATE: SALESPERSON#; OFF SALES REP;

SHIP TO: ENSCO OFFSHORE COMPANY, US SHIP #

AREA/DIST: 1256

CUSTOMER ORDER#: 10013-0000458130

1256595125

JOB #:

FIELD / BLOCK:

EN0151

CUSTOMER#; ORDERED BY;

STATE: LA

ROWAN
RESOLUTE
COUNTY/PARISH:
OFFSHORE

BILLED BY:

LEASE: OCSG 12209 SEC:

•		_	
	SEC:		
	IIP #:		
	INV LOC: S		
	WNSHP:		
	WELL #: GC 200 TA-3	ı	-

NO NO	SERIAL NO./ PART NO.	SERVICE / TOOL DESCRIPTION	QTV	CHARGE TYPE	CHARGE	UNIT	TOTAL
2.00		JOB# J1009211 • WO# W1013419				Ison	00'0
3.00		(80) Drill Pipe-STD 6 5/8 47,05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin					0.00
4.00		UNLOAD BOAT W/ 1 CRANE, 1 OPERATOR, 3 RIGGERS @ 10 HOURS					4,250,00
5.00		UNSLING W/ 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS @ 12 HOURS	10	10 UNIT CHARGE	PER HOUR	425,00	6,780,00
5.01 6.00		Waterblast ID, OD & Brush OD	7,2	12 UNIT CHARGE	PER HOUR	565.00	
6.01 7.00		Inspection to DS-1 Category 5+ELUT 2	80	INSPECTION	EACH	15.00	1,200.00
7.01			80	INSPECTION	ЕАСН	82,00	6,560,00
8.01			160	160 INSPECTION	EACH	8,00	1,280.00
8.00							

CURRENCY; USD
This invoice is subject to Weltbore Integrity Solutions – Terms and Conditions which can be found at https://www.weitboreintegrity.com:about/governance/

000

\$ 208306			: 489-0219470	00, Irving, TX	50
P.O.BOX 208306 - Overnight: Lockbox Services 208306	8306	NK N.A.	ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470	SWIFT: WFBIUS6S 2975, Regent Blvd. Sulte 100, Irving. TX	·
P.O.BOX 208306 - C	DALLAS, TX 75320-8306	WELLS FARGO BANK N.A.	ABA (Wires and AC)	SWIFT: WFBIUS6S	75063
PLEASE REMIT TO:		WIRING INSTRUCTIONS:			in the second se

0.00

20,070,00

	(Wellbore	Integrity	SOLUTIONS	TEL:+1 800 889 0500
9	1)			H

6000-Wellbars Integrity Solutions LLC-OU,

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 - UNITED STATES

SERVICE GRP: DISC CODE:

DT / RA /BL #: TAX JOB TYPE: EXPORT:

J1009211 JHENLEY Products [None]

PAGE NO: Tubulars and Surface

Page 2 of 2

INVOICE NO: IN11857611

23-JUN-20 30 NET DATE: TERMS: TKT DATE:

NONE

LEASE: OCSG 12209

SEC

SHIP #: EN0151

INV LOC: 1256

TWNSHP:

WELL #: GC 200 TA-3

STATE:

COUNTY/PARISH: OFFSHORE

1256595125

JOB #:

FIELD / BLOCK:

RIG: ROWAN RESOLUTE

EN0151

CUSTOMER#:

WANOUS, AJ

SHIP TO: ENSCO OFFSHORE COMPANY, US SALESPERSON#: OFF SALES REP: AREA/DIST: 1256 BILLED BY:

CUSTOMER ORDER #; 10013-0000458130

20,070,00 TOTAL COST 0,00 CHARGE UNIT

CHARGE TYPE

QTY

TOOL DESCRIPTION

SERVICE /

SERIAL NO./ PART NO.

ENE P

10.00

THANK YOU

0.00

0.00% 0.00% 0.00% COUNTY/PARISH TAX: STATE TAX: CITY TAX : TOTAL DISCOUNT SUBTOTAL TAXABLE AMOUNT FREIGHT

TOTAL AMOUNT DUE:

OSD CURRENCY)

This invoice is subject to Wellbore inlegrity Soli	This invoice is subject to Westpore inlegity Solutions - Terms and Conditions which can be found at https #www.westporentsgnty.com/abour/governance/
PLEASE REMIT TO:	P.O.BOX 208308 - Overnight: Lockbox Services 208306
	DALLAS, TX 75320-8306
WIRING INSTRUCTIONS:	WELLS FARGO BANK N.A.
	ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470
	SWIFT: WFBIUS6S 2975, Regent Blvd, Sulte 100, Irving, TX
	75063

Valaris

Purchase Order

Dispatch via E-Mail

PO NUMBER

REVISION NO REVISION DATE

RIG NAME FINAL DEST, COUNTRY

BROUSSARD LA 70518 United States PHONE: 337 83678500

PO DATE

10013-0000458130

R202-RESOLUTE United States

NOMINATED PLACE:

SUPPLIER SHIP METHOD:

SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: EXW

05/18/2020

BUYER/BILL TO: ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788

HOUSTON TX 77257-0788

SELLER/SUPPLIER ID: 0000000238

WELLBORE INTEGRITY SOLUTIONS LLC 1235 EVANGELINE THRUWAY BROUSSARD LA 70516

BROUSSARD LA ZUSTB United States PHONE: EMAILID: aeron.beaugh@weilboreintegrity.com DISPATCH TO: Raymond.Bradberry@weilboreintegrity.dom

BUYER REPRESENTATIVE
BUYER: Kenya Akeem Abdul Maxile
EMAIL: kenya maxie@valaris.com

PHONE: FAX: 346/342-8072 Vendor

ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REQ CLASS:

INTEGRITY SOLUTIONS(DRILCO), UNLOAD

BOAT,1 CRANE,1 OPERATOR,3 REGGERS

Description SERVICE-ONSHORE, WELLBORE

Quantity UOM

SUPPLIER SHIP TO I
WHEN READY CONTACT
ROWAN RESOLUTE (VALARIS RESOLUTE)
520 MOULIN ROAD

OPERATOR EXP.

10.00 EA

12,00 EA

2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO Unit Extended PR Price Amount Code Reg#

PR CODE (Mode of Transport)
1 - Hot Shot immediate Urgent Air

425.00 4,250.00 3 0000235550 Due Date 107/01/2020

AFE Cd:

00 5,780.00 3 Due Date 07/01/2020

0000235550

0000235550

0000235550

0000235550

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

Sch B/HTS No:

Sch B/HTS No;

item

1-1

Line Number / Itsm ID

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

565,00

3-1 6625DPR3DPCL

SERVICE-ONSHORE, DRILL PIPE, RANGE 3,6-5/8 IN OD, DRILL PIPE CLEANING

80.00 EA

1,200,00 15.00 Due Date 07/01/2020

GL Acct Cd: 10417-910848-4202-110 AFE Cd:

6-5/8",47.05#,WATERBLAST CLEANING

4-1 66250PR3C5NF

5ch B/HTS No:

INSPECTION-ONSHORE, DRILL PIPE, RANGE 3,6-5/8 IN OD, DS-1

80.00 EA

160.00 EA

0 6,560.00 3 Due Date 07/01/2020

1.280.00 3

Due Date 07/01/2020

ECCN No: GL Acct Cd: 10417-910848-4202-118 AFE Cd:

8.00

SERVICE-ONSHORE,WELLBORE INTEGRITY SOLUTIONS(DRILCO),DRILL

PIPE,6-5/8",47.05#,FLAPPED (160) FH CONNECTIONS ON (80) JOINTS, ONLY IF NEEDED

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Valaris

Purchase Order

Dispatch via E-Mail

BUYER/BILL TO: ENSCO Incorporated
In care of: ENSCO OFFSHORE COMPANY P.O. Box 570785 HOUSTON TX 77257-0788 United States

PO NUMBER PO DATE FINAL DEST, COUNTRY REVISION NO. REVISION DATE

10013-0000458130 05/18/2020 R202- RESOLUTE United States

QUOTE: 313 DRILCO JOB: J1009211

Total PO Amount

20,070.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL
PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALLADDITIONAL DOCUMENTATION REQUESTED.
THE VALARIS PO NUMBER MUST APPEAR ON ALL SKIPPING DOCUMENTS CASES AND INVOICES.
ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLIDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR
SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR
REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;
(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS,
THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL, WORK SPECIFIED OR REFERRED

THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WAW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

WALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) ATTIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EFFECTIVE MAY 1ST 2020, VALARIS AND ITS FREIGHT FORWARDERS WILL NO LONGER ACCEPT PARTIAL DELIVERIES. EXCEPTIONS TO THIS INCLUDE PURCHASE ORDES IDENTIFIED AS 791" - URGENT OR PRE-APPROVAL BY VALARIS SUPPLY CHAIN.



DRILCO

Comp	any/Rig:	Valaris Resolute DS-16	Date:		5/6/20	20	
Attent	t ion:	Joe Cooper	Drilco (Contact:	Raymo	nd Bradberry	
Telepi	юпе:	281-619-7479	Teleph	one:	985-30	3-6399	
Quote	# :	313	Locatio		Port Fo	urchea	
Email:		rOS16RDS@yalaris.com	Email:		Raymo	nd.Bradberry@wi	ellboreintegrity.com
PO#:		10013-0000458130	ರಿಗೆಟ್ಟಿಯ ಸ	ob#:	J10092		
Item	1	Description .	QTY	Unit	Price	Change Type	Yotal Price
	10-4	的情報制度或可能。 1	1				
1	Į	Boat w/ 1 Crane, 1 Operator, 3 Riggers € 10 Hours	10	\$42	5.00	Hours	\$4,250.00
2	Unsling 12 Hour	W/ 1 Crane, 1 Operator, 1 Forklift, 1 Operator, 3 Riggers & s	12	\$56	5.00	Hours	\$6,780.00
3	6-5/8" 4	7# Drill Pipe to be Waterblasted	80	\$15	.00.	£≅ch	\$1,200.00
4	6-5/8" 4	7# Orill Pipe Inspected to DS-1 CAT 5 Specs	80	\$82	.00	E≇ch	\$6,560.00
5		(160) 6-5/8" FH Connections on (80) Joints of 5-5/8" will Pipe [ONLY IF NEEDED]	160	\$8.	000	E≥ch	\$1,280.00
	_	-					
			1 1	-	1		
Estimate	letoThe	<u>-</u> .	1		_]	. [
uvilan						-	\$20,070.00
Custome	er Signatu	te:					

GENERAL TERMS AND CONDITIONS

THE FOLLOWING GENERAL TERMS AND CONDITIONS CONTAIN INDEMNITY AND CHOICE OF LAW PROVISIONS - READ CAREFULLY,

ACCEPTANCE By requesting Willhome's services, equipment, or products, Contomer voluntarilysiscus to enter into and be bound by these General Terms and Condecons, a long with any commercial documents that accompany the Order

2 DEFINITIONS

- ENCITORIS.

 Chemidals—any chemicals, substances, and fluids, used or umused, or considered a waste or by-products, cuttings, or cavings, tabloactive tracer material and other hazardous wastes (in defined pursuant to applicable law and including but not intend to any package; personages and other hazardous wastes (in defined pursuant to applicable law and including but not intend to any package; personages and operations of the Work.

 Calmiqs—Domage, but, squares, labelly claims, demands and course of action of every lard and chazara functiving special and sense and course of action of every lard and chazara functiving special and sense and course of action of every lard and chazara functiving special and sense and course of action of every lard and chazara functivity, appearable on the extensive sense and course of action of every lard and chazara functivity, general Lorongenisticity, descriptions and every sense of action of every large and every sense of action of every large sense of action of every large sense and every large course of every large sense of action of every large sense of every large sense of action of every large sense sense sense of action of every large sense sense of every large sense sense sense sense of action of every large sense sense sense sense of action of every large sense sense sense sense sense of every large sens

- based.

 Group Either Welbore or Customer and its tespeciave contractors, who manager of the Welbore and the servent of the contractors, who manager of the servent of the

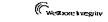
- Rantish's Cultiment, heary or resource access expenses than the control area. Welfares which may be Welfares three entity providing. Work to Customer which may be Welfares three first Selections, LCC, a Texas Innseed liability company for and on behalf of titled and in US and Canda affiliates, and/or Themas Energy Sendone belong in the Causanties company, to andonobesial foreign and and to US affiliates Services— versions, provided by Welfares to Castomer including Products and personner Castomarky required to provide untherwises.

 Weeks— Products Services and or Rentals.

- INVOKING AND PAYMENT TERMS Customer acknowledges that Waltbore's annutures AND PATMENT TERMS. Customer acknowledges that Welbore's symmetricimes are eather advance unless the value of the Work is supported by Customer and Cappromed by Welbor greated to the transaction. Customer show acknowledges that Welbors in its sale discoveries, maynetize to grandizations the right to request Work in its real and/or may research the right to request Work in present any time. In the area that Customer's credit account with Welbore becomes definquent, Welbore that Customer's credit account with Welbore becomes definition. Welbore that have the right to require active sole discretion, payment in advance on intendible learner of credit, or bench guarantees as a condition to continue performing any imaging Work or accepting any additional Work.

For transactions not supported by Wellbore approved usels. Wellbore a missive will be easied upon receipt of full payment from Customer. If Customer requires any supporting document or information for givener AFE, etc. to be submitted with Wielbere 8 missive, then such requirements must be agreed in the Order before the Workship produced Unfectorburse practically appreciated Duffer the following missing and distributions that applying Work for which tred distributions that applying Work for which tred dishabet paperoved.

- Wellbore may emoice Costomer for each portion or stage of the Work, as timer had and priced in the Order as soon as practicable and without frequency
- restrictions. Welfaire improved Eustomer for Products as follows, felty persons [50%] of the safe price immediately upon receipt and acceptance of an Order, and the semaning fifty persons [50%] in mined ately upon delivery of the Products. Willhold may proved Customer for Fentals in advance, as follows, one hardered persons [100%] of the investage processor [100%] of the investage processor [100%] of the investage processor [100%] in the investage and exceptance of an Order in Inherence interventally extended beyond the invited central person or unpainted. Welfbore will submit a



naquent invoca la Customer for an amunit equal su one hundred precess (100%) he addiscoul restal prec to suversiste extended period or aspanded scope discremay annes Customer for any and all removerable elemis in advance

Wellbert service shallbe desired cornect and shall audience Customore each costance of Work of here ed. urrised Wellbert excessives prompt senten notice of any deputed intensivable for the senten in the process days after the earth senten in the senten in the senten in the senten in the senten in the senten in the senten in the senten in the senten in the senten in the senten in the senten in the sentence of th

Customer shall pay the total encore amount without any payment retentions fother than tares which must be withside as mandated by tax legication? Payment shall be made by electronic transfer of funds to Wellbore's dringnated bank account, or by subserpayment means multisely agency, at Wellbore's office in Nationary, Texas, unless enother office location has been designated in the payment instructions compared in order or an existent of the payment instructions compared in order or an existent in an extra enough or payment instructions to profit the payment of the payment instructions to the payment of the payment in the payment instruction (and in the payment of the payment in the payment instruction) and profit in the payment of the payment in t

When payment is electronic, incommenced, Customer and Wellbore may agree to nutrically beneficial electronic processes for executing business trends continued and adjust not emitted to the agreem to hydrom authority of purchase or being, field tubers bid of individual sections and electronic collections. Since divident and other to individual sections and electronic collections. Final collections are described to and processes (Probulem Individual Describing procedure and electronic Base Agreement End of the Agree Hearing procedure as executed standard Electronic Data Agreement between Customer and OKS Bertal LLC or a mutually agree dipon Electronic Data Agreement developed a round the OKS Parcel LLC agreements to govern add electronic transactions.

Customer agrees that Welbornes protted to the grind active interval on any past, due balance (including amounts that are disputed by Customer but are found to be due and every of ether tasked 13 Mper mondow the meanument transition to the due and every of ether tasked 13 Mper mondow the meanument transition of the protein 11 Welborne employs a collection agreey or attorney; to collect any existending wiwes(s) or enlarce as agive collection agreey or attorney; to collect any existending wiwes(s) or enlarce as agive under these deem all terms and Conditions, Customer agrees to pay all actual experiences displication, all collection agency fees, and situationary. I see and court court, uncluding, but of bands to attempt fees, counted in convenience with alignorist, mediation, adhabation abutation bands to attempt fees, counted in convenience with all continuous mediations adhabation bands that or attempt fees a statement of the feet of the continuous and admitted and the continuous and the continuous and the decidence are and additionantly prepared counterwish between at the most and the continuous and admitted and attention and the continuous and admitted the counter and the continuous and admitted the counter and admitted and attention and the continuous and admitted and attention and the continuous and admitted the counter and the continuous and admitted and admitted and admitted to confection.

As used herein the term "Receivables" shall mean all of Cultonier rights end-interests in a fall accounts and [5] of general intengibles whether necessarising or hereither arming, and all proceed thereof, elektry to the properties for which Welbore provides Work. Cultonier hereity parts a security interests includents' facebooks the security parts arming in the continuous objections to Welbore, whether now enabling on hereither arming. Container shall promptly support. Welbore as in all the necessary to file all instruments including finance of subsenerals, in order to perfect, preserve, process and senses the Security interests granted herein on all Receivables.

- TAXES. Customer shall pay or reembursh Welfsore for so the extent allowed by applicable laws and regulations, any and a I taxes or other lenes (ather than Welbore I norme trans) emposed by any government, governmental uses or similar authorsy with respect to the charges made as payment; recoved by Wellbore in connectamental the Work.
- INDEPLIMENT CONTRACTOR. Webbore is and shall be an independent contractor with respect to the performance of Work, and neither Webbore in my apprene employed by Webbore shall be the agent, representation, employers or evenant of Cusenier in the performance (such Work or any partitiment. When Webbore's employers lightness in molude Webbore's Greek, borrowed, special, or stateory employees are covered by the boursant Windson's Compensation Act, is A. S. 2. S. 10.21 or seq. Customer and Webbore agree that all Work and operations performed by Webbore and its employees furnishen to the Contract are an integra part of and are sistential to the ability of Costomer to general fundaments (south, products and Servens for purposes of LRS. 2. S. 106.1 Art. 1. Furthermore Customer and Webbore agree that Customer is the textitiony employer of Webbore employees for purposes of LRS. 5. 20.01 [ARS.]

GENERAL TERMS AND CONDITIONS

irrespect we of Customer's status as the statutary employer or special employer as defined on La N. 2.73 1013 (7); of Wellbace's employers, Wellbace's shall remun-primarily responsible for the present of Locuston workers, compressized sharplasts to its employers, and shy not be extra of a seek oprofitation for any tack paymans, from Customer.

6. DBUGATIONS OF CUSTOMER

- Well Certiforms. Nestingation of Hearingus Conditions. Customer having custody and control of the two and superior knowledge of the conditions in and terraturing. Until proceedings of the conditions in and terraturing. Until proceedings of the conditions of the co
- THE CONTRARY, CUSTOMER SHALL WARRS, RELEASE, PROTECT DETRING, INCIDENTS AND HIGH DAMBULSS, WILLIAMS GROWER GROUP FROM AND AGAINST ANY AND HIGH DAMBULSS, WILLIAMS GROWER GROUP FROM AND AGAINST ANY AND ALL CLAMAS ARSING OUT OF, RELATED TO, OR IN CONNECTION WITH CUSTOMER'S CONLINGATION, SET FORTH IN THIS CLAUSE (\$4).

 Chamilla, The handlers, transportation, treatment and/for dispose of any Chamilla, and not no exploring from Weithers performance of the Work is the safe responsibility of Customer, including when such Chamilla is at returned to the safety of the safety of Customer, including when such Chamilla is a resourced any hundling transportation of all Chamilla and complete to the property of Customer and that Customer is the generator of the Chamilla and Lampsic and Customer has a separate agreement with Weithour to the property of Customer has a separate agreement with Weithour for the storage of Lampfel. Customer has a separate agreement with Weithour for the storage of Lampfel. Customer has a separate agreement with Weithour for the storage of Lampfel. Customer has a separate agreement with Weithour for the storage of Lampfel. Customer has a separate agreement with Weithour for the storage of Lampfel. Customer has a separate agreement of the Chamilla and Lampfel. Customer has a separate agreement of the Chamilla and Lampfel and Lampfel and Chamilla and Chamilla and Chamilla and Chamilla and Chamilla and Chamilla and Chamilla and Chamilla and Chamilla and Ampfel and Lampfel and Walle generator number of customers when a lampfel and walle generator numbers of cause and samples under Customer's having and walle generator numbers. According to Marchael and Camilla and regulations Customers when a lampfel to austral and walle generator numbers. According to Marchael and Camilla and Cami RECEIPT AND NO.0 MERCIES WELLSONE GROUP PROCESS AND AGAINST ARE AND AS CLAMES BY CORRECTION WITH THE ME. MANCHASE, TREATMENTS, TOO THE SOLE, JOSEP, TRANSPORTATION AND/OR DESPOSAL OF CHINACHES, REMANDESS OF THE SOLE, JOSEP, ARTICL, PASSINE, 460045 OR CONCURRENT REMANDED, STREET SHAPELY, REACHED CONTRACT OR BUTT, OR OTHER YANKS OF ARE REMARDED OF WELLBORE. GROW, Wellborn shall not be responsible for the signing of manufacts or for the surregulation, as the responsible for the signing of manufacts or for the transportation.
- hamporution, treatmenture desponsal of Chemicals

 <u>Berthansthine Emercing</u>. If any radioalist-invessionize is lodged or lost in a well are at the
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 Costoner Group, Customer shall immediately mostly Wellbore and ensent as best efforts
 in locate and receives the souter and talk all necessary processors or a award
 betaking disrupged or supriving the seasors. The seamen in retreatmentable or is ont to constainer is disrupped for reportered, Customer shall immediately noted.
 Wellbore and comoly with all applicable laws and regulations including
 leasting and marking the location of the source. Customer shall not attempt to
 recover a sealed source or a memor that in Wellbore is opinion could realized.

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 the source requires. Customers that immente any resulting
 contamination and radation exposure and decartaments the enveronment.

 exponents and personners.
- Exchanniation and relation exposite and decarlatement the invenement, exponent and personner. Hablor Operations. Customer that assume the writer responsibility for expensions on which Customer Group or a shadpen fish or accompt to fish for the expositions on which Customer Group or perform any overstooms that may responsible the reconvalidity or the integrity of expurience comes not adeased to sources. Welfatter will, written assuming feating and if so requested to Customer, tender assumers for the exposite gloss and expurience customer by the Customer and assumers have been accounted by the commercially transmissible affort to attempt sectomy of Wellione Group accounted.
- equipment. Change Order in order by rissing a written change the Work to be price ded under an Order by rissing a written change order authoritation document (interned to between as the "Change Order"). I upon receiving a Change Order Wellbowe determines that there is any impact that increases the not or affects the tima to perform or proside the Wells increases the not or affects the tima to perform or proside the Wells well-bare what submit a proposal to Octomer specifying the promp and scheduling changes needed to execute the Change Order Customer shall review the proposal and may accept, reject or modify the proposal substitution to mutual agreement; however, Customer has be decored to have accepted such proposal onto Wellson's to which proposal conta We have proceeded as a specified in the Change Order Wellson's may get as sub-discretion decline to wrecate the Change Order and such declinations to invente shall not prepade Wellson's rights under the applicable Order.

WARRANTY FOR PRODUCTS, RENTALS AND SERVICES.

- REANTY FOR PRODUCTS, RENTALS AND SCRUCES.

 Wellcommunications that a Service promoted intertunder shallor performed in agood and well-inhabitation promoted accordance with general-districtives and that is shall interested and another than the service services and that is shall be reserved as the desired at the services and that is a shall see that the services are serviced as the services are serviced as the services are serviced as the services are serviced as the service required in the services and making written or oral recommendations concerning lags as tests or other data, type or amount of interests are service required, memore all participations are agreement only and, in majoritation as services required, memore all participations are agreement only and, in Newtontolisis, it such recommendations as predictions are agreement only and, in Newtontolisis, the relatives on inferences investments and estumptions which are not inference, in another time receivancy of enhand knowledge of the managements which are constructed, and/or the receivancy of enhand thoustoned of other parts, and services accordance on the service, and services are serviced. As extent of that instructs accordance which are service, as extent of any time, it is, preceivance as passing that a functioned somewhat is accordanced to the time of the service, and services accordance. Welliable to admit all the services are serviced as the services are serviced as the services are serviced as the services are serviced as the services are serviced as the services are serviced as a services are serviced as the services are serviced as a service and and the services are serviced as a service and accounters are serviced as a service and an accounter and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a service and are also as a
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GENERAL TERMS AND CONDITIONS TITLE AND RISKOFEDES

GENERAL TERMS AND CONDITIONS

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a. Unifers reformer agreed between the parties in an applicable Order title to and risk of loss for Products sold, other than F. Lide, will past to Customer upon the settler of asymmet. Eating reference that of other compenser testing of editions to the control of the product selected extent it Wellbore's methanisms and the control of the product selected any costs of literaporations, handling, instrumence or any other costs for delivery beyond Wellbore's manufacturing facility that furth in the quotation or applicable Order or other document is agreed to by Customer's affected any costs of literaporations, handling, instrumence or any other costs for delivery beyond Wellbore's manufacturing facility that furth in the quotation or applicable Order or other document is agreed to by Customer's affected to customer request, wellbore may arrangs for a highway that the products so a location designated by Customer's and Customer was lapt or remotes we Welbore for all freight preparation, and customer was part or remotes we find the second by Welbore At Customer's request, subjection to that the control of the products soid to Customer but Customerating reported to the case the cultification and risk of lost for Finducts told and stored we pain to and remove used them the Products and them the Products and when the Products are distinct case the customer upon delivery to Welbore's designation to customer sequence and customer that products are distinct to customer in the owner that products and when the Products are distinguished to customer and the second of the distinct of the customer and the second of the distinct of the products and the second of the customer and the second of the distinct of the products and the second of the distinct of the products and the second of the customer and the customer and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the sec

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The time method, pice or medium of payment will not limit Wellbour singles and and to the Products out in payment has been received in full. On a Orders Wellbour whall retain a security interest in the Products integering of actachmentatibilities of requirement Centimeror anymphot pany to the entered of any unspet balance of the purchase price therefor, and Wellbour may use all erasimable efforts to retain anylogical coloring possession of such Products until such simpaed to ance has been received infulliand accepted by Wellboure.

Delivery, Storage, Shigmont, Insurance and Freight

Delivery Sterage, Shipment, insusance and Freight Delivery dates are extensived and are not guaranteed. If Customer is not able to accept the Products on the scheduled delivery date, Welface reserves the right to other cance the Under in far or store the Products at Customer 6 expensive Method and couter of stopment are at Welfacer's description, unless Customer supplies explicit written instructions. Customer shall pay all costs for insurance and fengit. Welfacer and fill an Order speparate supplies on the Products and an Order at severable as to all such shipments or supplies continued to the Products and an Order at severable as to all such shipments or port or to deach subject such gaining to stopments or port or to deach subject such gaining and in their costs reflating to stopment apparation and importation shell me at Customer's expense.

or's New or Used Equipment,

In the sweat that Customer goods or equipment are stored at Welbore's facility for any reason, customer shall wante, release, frotect, defend, shoemery and hold harmless welldore from any claim, liarility or gibildation assissed disective or indusectly, from the storage, romoval, return, sale, transfer, or disposal of such good or equipment. Notwithstanding the socie or concurrent regulgence or gross regulariest, fault or strict liability of wellfore.

critation, Returns and Claims.

- Cancertained, recomm are Liams.

 (a) Orders the Products of a special design, size or materials are not subject to cancellation. No Products may be returned, credited or replaced, unless epigroved in uniting by Weilbore and may be subject up to a trump percent [20%] restocking charge, plot all freight, feet and other costs celating to such seturn. Claims for shortages or damage, or deficientions for emoneous charges must have Weilbore's press written approval and must be presented within thirty [20] days of receipt of Products by Customer or its except and Products.
- representations. Should Guisterner undate any of these General Terms and Conditions, become bankrupt, intolvent, go into recovership, or should any creditor or other person statich or levely Conteners property. Weldows shall immediately have the right, without notice Sab ky, or the institution of legal proceedings, to take and remove it rentals, tools, equipment, or materials whetever they may be found. CUSTOMEN SHALL WANYE, RELEASE, PROTECT, DEFEND, INDEMNINY, AND HOLD HARMLESS WELLBORE ROMA ANY AND ALL LIPIS, CLIMIS, AND ENCURRENCES AGAINST THE TOOKS, EQUIPMENT, OR MATERIALS RENTED HERETINGOR AND SHALL RETURN THE SAME TO WELLBORE FREE AND CLEAD OF ANY LIPIS, CLAIMS, OR ENCLIMISATION.

- (a) Standard rook, materbik, or equipment aftered for a specific job will be sold to the Customer or the current Welfbore a sales price, and an additional charge equal to the cost of the observations, also swenty five percent. (25%)
- (b) Specia tools, materials, or equipment built for a specific job shall be furnished at a minimum remail equal to the manufacturing cast, plus lifty percent (50%) of such cost. Additional modifications requested will be charged in the same.

ZJ. INDEMNITES

- PersonnelandFroperty

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GENERAL TERMS AND CONDITIONS

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- Anti-indemnity and insurance Soviets Clause. If any datense, indemnity or insurance promises contained in the Contract condities with, is prohibited by at molitare public policy under any law determined to be applicable to a particular insurance acting from or involving any Work insequence in understood and agreed that the conficient, prohibited, or validing provision shall be deemed automatically amended in that prosecons in the neutral, but unity to the extent necessitary to be in compliance undirect happing blue.

INCIDENTAL OR CONSCIUENTIAL BAMACES.

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SPECIAL TRANSMERS, RECURRING, REST HOT SHATTED TO, MAY SIZE OF PROTITE, REMINISH,
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- ABOURANCE. Each party, 31 indemnetar agrees to isospect the indemnity obligation. A sturmer under these General Terms, and Condition, by whrawing at an own cast, described making the General Terms, and Condition, by whrawing at an own cast, described making the described making the described making the contractual making the described making the contractual making the making the students building between the being between the being party assumes building the manned party assumes between activities and contractual making the making and contractual making the making and contractual making the making and contractual
- LIMITATION OF LIABILITY Notwithstanding anything to the contrary herein except as provided under section \$.a.1 above, Welloues liability arring from to in correction with the Contract Johnsten for ordinarity, breach of contract or 60-rs, neglectica (whether sole, point, across, passive, gross or concurrent), sect liability or interessing shall not in any documentation across the full value of the consideration issued to Wellous understand Contract.
- EMPLOYEE SOLICITATION. Eccept with the prior written consent of Wellbore Customershall not describ, indirectly or through the diagrams solice, recruis or notice any Wellbore smolylene, conclusion to representative to leave, terminate or stehenine and higher association with Wellbore in order to become an employee, consultant to representative of Customer Group until at least one (1 year has elapsed from Customer's except of the final invoice to the Werk.
- PRITILECTUAL PROPERTY. Wellhare owns all rights to the proprietary telectual groperty embodied in its Work or which are created in the rounse of promiting such Work to Eustomes. Welfoare does not transfer any ownership rights to such intelectual property to Customer and Customer shall cost nevers emprece or cause any Welfoar property or Products to be reverse engaged without Wal hore a expect serries connect. Welfoare will be included for medicative property infrogramms aims group out of Customer's normal use of Welfoare's Work but will not be liable for military and that aments (It out of Customer's use of Welfoare's Work in combining ment that aments (It out of Customer's use of Welfoare's Work in combining when that aments (It out of Customer's use of Welfoare's Work in combining when that aments (It out of Customer's use of Welfoare's Work in combining when the same that out of Customer's was of Welfoare's Work in combining when the same that are considered to Customer's and Welfoare's Work has

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been specially modified, designed and/or monificational to meet. Customers specially modified, designed and/or monificational to meet. Customers specifications; [] out of unauthorized additions for modifications to Welfbore Work, or [n] where Costomer's use of Welfbore Work does not correspond to Welfbore published standards or specifications. Any Clam for employer property intringement, shall be brought to Welfbore in instang within ten (10) alreader days of service on Customer or the indemning shall be used.

MISCELLANEOUS.

- COLLANEOUS.

 Other: Welliams reserves the right to accept or reject any Order issued by Customeres any requestles Work-under a percently agreed order force Majorium Welliams shall not be liable for any data are non-participation of continuous orders and continuous orders are shall replaced, below deputes hosted action, weather fire acts of God or any other causes beyond the esocialistic control of Welliams.

 Someone Ling of Work is fluorished of (Shorte or on navigable waters, General Matrime Laws that govern the Contract, in those instances where the General Matrime Laws that govern the Contract, in those instances where the General Matrime Laws that govern the Contract, in those instances where the General Matrime Laws had been perfectly to part of these General Terms and Conditions the held investigation of the Contract Terms and Conditions the held investigation of the Contract Terms and Conditions and Conditions that the enterpreted at all the model clauses, sentence, or part fast them modelized or continuous tools the paradiction purposing to line tunder provision.

 Compilance with laws. Customer and Verificious respectively agree to comply white all own stabilities, under, rules, and regulations, which are now or may become applicable to operations converted by these General Terms and Conditions in enung out of the performance of the Work.
- GENERAL COMMERCIAL EDNOCTIONS. Commercial conditions prices and techn specifications for the Workshalf be documented man Order Unless otherwise set for the relevant Order or achievuse agreed so in uniting by Wellbore, the following setting the setting of the commercial processors of the commercial process stock conditions that each:

 - Project Size and son Size (spar).

 Project Size and sold (leden) placed by Customer and accepted by Weboare can only be canceled swith Webbare's written consent.

 Recture of Employ. Remain must meet the usecologous set forth in the Order for return at the end of the email approach, and Webbare may everly compliance at the time of return to Webbore's designisted Eucley. If Remain do not meet the time of return to Webbore's designisted Eucley. If Remain do not meet the specifications sit the time of return, they think, Webbore sold despression, be sold to Cousemer AS-15, WebBright Size despression by sold to Cousemer AS-15, WebBright Size despression and the Size valued thermore additionaries's social try waster found in Remain applicable settlements for Couramer activities may be sold afficient of Section 1990.

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- ELPORT COMPLIANCE. Customer advised that Work prounded under the Centract subject to the U.S. Export Administration Regulations and discoverance ontraryte U.S. Long and regulations specialised. Customer's give a motto devectly contrared receiversors, moore, interest in the Workston my consumption of excluding inclinate himsteen to these countries, from interesting the Victorian of the Central Management of these countries, from interestings and subject to employed by the U.S. Government. Additionally Customer agrees not to directly as indirectly expect, import, transmit, or who the Work contrary to the laws or regulations of any pathon governmental entiry that that principles over such apport, including on any other governmental on the United States Borward Indiatory and Security not any other governmental agency has suspended,

GENERAL TERMS AND CONDITIONS

- tracked, or derived Contomot's caport provider. Customin agrees not to use or trainier the Work for any use relating to nuclear chemical, or biological weaports, or marks to the hological weaports, or marks to the hological weaports, or marks to the hological weaports authorized by the US government by regulation or specific settles is curried.

- PUBLICITY. Unless required by applicable laws, rules or regulations, neither pany shall, or solverwee are risk or cause any enember of its Group Ie, issue or publish any press tribuses or make any public statements or publicity any into makes my shall estatements or publicity any into makes my shall estatement or publicity any into makes my shall estatement of firms and Condessons, [4] the Work commençated to be performed under the Condesso, antifer [40] any transactions or provinces stating a law seals of the Work without the prior position approval of the order are publication of any such software prior to any publication of any such software prior to any publication of any such software makes.
- CONFIDENTIALITY. Eutones: agrees to hold in strict confidence all information provided by Welburg Group! I stormer all of which is Welburg ordered information. Cuttomerous not declarates exchanged entitled information. Cuttomerous notables less than the confidence of the confidence
- WELLBORE ENTITIES. In the event that the parties enter into an Order subject to their General Terms and Conditions. Cruzomer and Wellbare agree, and die is the intent of these General Terms and Conditions is that the parties identified herein as Wellbare that not be juectly hold and shall only by severally safet on the period of their respective abligations and habitation between The severite parties of the respective obligations and habitation between The severite parties and the severited of the severite parties and the severited of the severite parties and the severited white applicable Wellbare with applicable Order shall be the party responsible for the applicable Wellbare with a special crude order of parties and the severite severite and the severite



Equipment Details

Details of Product Received:

Item Qty Item Description

1 80 Dnil Pipe-STD 6 5/8 47 05 / 750 V-150 X3 - 6 5 /8 PH Box x 6 5 /8 FH Pin
Additional communant for tool type received:

Services to be performed

Dope Type

MRT_M1011667 2020-05-06 09 11 21-pdf

DRILCO

Material Receiving Ticket

MRT #:M1011667

Job #:J1009211

Customer Ref #: R# 202-769

Custanter Name: 10018088-FIELDWOOD ENERGY, LLC Operator: Contact Person: Kris Kimble English of FIELDWOOD ENERGY, LLC Contact Person: Kris Kimble Contact Phone: 713-969-1129 Created Date: Thu Oct 10 15:08:12 GMT 2019 Created By: Alonzo Brown Rig Operator: Dail Welding on: FIELDWOOD ENERGY, LLC DRILCO Location: Font Fourshon			Special instructions
UBLIDWOOD ENERGY, LLC Bill Inspection to: FIELDWOOD ENERGY, LLC Contact Phone: 713-969-1129 OB:12 GMT 2019 Created By: Alonzo Brown		Bill Welding to: FIELDWOOD ENERGY, LLC	Rig Operator:
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HELDWOOD ENERGY, LLC BUI Inspection to: FIELDWOOD ENERGY, LLC	Email: kris.kimbie@fwellc.com	Contact Phone: 713-969-1329	Course Laison, Sais Almoia
	Bill Reputs to: FIELDWOOD ENERGY, LLC	dul inspection to: FIELDWOOD ENERGY, LLC	Control Barrell VI VI VI
	Rdg (Nume/No): Rowan Resolute		Customer Name: 10018(08-PIELDWOOD ENERGY, LLC

		Shop laspection Repair Welding	Summary of services to be provided on Item 1:
Pin	Bux	Storage Missi	
0	0	up Protectors	

MRT
W101166
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Details of Product Received:

Hem Qly	(tem Description			Owner Tone	4		
2 70	Drill Pipe-STD 5 19.50#1.362 S-135 R2 - XT 50 Box x XT 40 Ph	35 R2 - XT 50 Box x XT	. 40 bin	27/2	1	Services to be performed	Dope Type
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Additional com	Additional comment for tool type received:			X38 Cwnce	Rowan Resolute	Storage	
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Postandent douc	4	Repair	Welding	Starage		Missian Declarity	
_						Constant a Market of Street	
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DRILCO

CUSTOMER'S SIGNATURE:

SILLING AUTHORIZATION AUTHORIZATION NUMBER 6/15/2020 THE HALL SPEET DATE: CUSTOMER: YALADIS OPERATOR TOTAL CHIMNES CHESOMOS COOK STATE COCE warzorox 11009211 GC-200 LAFOURCHE umorzeow KRIS KIMBLE COUNTY TOTAL ACCOUNTING PRICE EXTERSION INSPECTED BO JOINT OF 6 5/8 47.05 # V-150 RANGE-3 DRILL PIPE \$82.00 \$6,560.00 60 WITH 6 5/8 FH CONNECTION, INSPECTED TO DS-1 CATEGORY 5 SPECS \$0.00 WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 \$0,00 \$0.00 \$0.00 \$0,00 SUBTOTAL \$6,550.00 DEPART FOR JOB: INSPECTION REPORT(S): TARRIVE AT JOB: SERVICE HOURS: SHOP ORDER /1009211 **CHARGEABLE: HRS DEPART FOR JOB: NON-CHARGEABLE: HRS

SILLECTIONS CONTROL. THE SOUNCES AND/OR ECCORD DESCRIP AND SOURCE AND CONDITIONS AND CONDITIONS AND CONDITIONS ON THE REVERSE, FRICE MEDICAL AND SELLER'S TRANS AND CONDITIONS CONTRAINED IN ITS MICE RECORD FRICE UST AND/OR PRICE BOOK, WHICH SMALL CONTROL IN THE EXPIT OF ANY CONTROL.

6/15/2020

INSPECTED BY: TERRANCE RON LANCE JUSTIN NICK JOSH

THANK YOU

DATE:

EXHIBIT

Summary Report #: 10001382

109011382 FIELDWCOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15_16_17_53V4:2.pdf Summury Report

Job #: J1009211

Work Order #: W1013419

Customer Ref#; R# 202-769

INSPECTED 80 JOINTS OF 6 5/8 47.05 .750 WALL V-150 RANGE-3 DRILL PIPE WITH 6 5/8 FH CONNECTION, INSPECTED TO DS-1 CATEGORY 5 SPECS WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL.

42 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) 3 WHITE BANDS ON PIN END OF TUBES & I WHITE BAND IN CENTER OF TUBES.

38 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) BUT NEED CONNECTION REPAIRS.

8 MACHINE REFACE BOXES
16 RECUT BOXES
14 MACHINE REFACE PINS
6 RECUT PINS

NOTES
HARDBAND PRESENT ON BOX AND PIN TOOL JOINTS (RASIED)
ID COATING CLASSIFIED #1 CONDITION
JET-LUBE KOPR KOTE THREAD COMPOUND WAS APPLIED TO ALL PREMIUM CONNECTIONS.

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Cleaning Service Waterblast OD / ID Full Length Clean, Visual Inspection Connections, Measure & Record OD, ID & Length of Tool Its Visual Tube Body, OD Gage, UT Center Wall, Ultrasance Tube Full Length Clean, Wet Magnetic Inspection Connections, Measure & Record OD, ID & Length of Tool Its Wet Magnetic Inspection of Re-Machined Connections Wet Magnetic Inspection of Re-Machined Connections Visual Tube Body, OD Gage, UT Center Wall, EMI Tube Full Length Dry Magnetic Inspection Stress Acres's Box and Pin Ends (ID) Reverse Magnetic Field Full Length Reverse Magnetic Field Full Length	Inspection & Services Performed Total Indicated Runout (TIR) of connections performed Cleaning Service Brush OD / ID Full Length Wet Magnetic Inspection Stress Area's Box and Pin Ends (OD)	Part Fourthon	WIGHTON .	GC-200 TA-3 12209	Billing Information Date 06/15/2020 Customer Name 1001 8008-FIELDWOOD ENERGY, L.L.C Ordered By Kris Kimble Rist Name Rowan Resolute	Final Inspection Report #: 10001382
& Length of Tool IIs ill Length OD, ID & Length of Tool Its Igth	Performed	Recommend HB Yes Range II III III Connection 65.8 FH	Box Pin	Min Wall 0.712 Min Wall Tool John Spec's New OD 8 1/2	Tube Spec's Siza 6 5/8 Grade 7-150 Weight 47 05 / .750 Nominal Wall 0.750	
X Un-square Shoulder X Galled Shoulder X Galled Shoulder X Monitored By X N/A X N/A Si DS:1	Worn Hurdband W 0 W Broken Hardband B 0 B MRF Classifications Cut Shoulder MRF X Pitted Shoulder MRF		Damage Shoulder Benchmark at Min Pined Seal(s)	Worn Thread(s) Pitted Thread(s) Swelled Tool Joint (OK DRILCO OK Machina Ro-face MRF Galled Thread(s) GT Dumbge Thread(s) DT	Job #: 310092)
By MRF-GS 6 11 17 By John Class Entress Promium P Bent Tube HT Class 2 Reject 2 Class 3 Reject 3 Specifications Used DS-1 Category 5+FLUT 2	form Hardband W roken Hardband B Roken Hardband B Roken Pin Tota Roken G 0 0 Roken G 3 3	Damaged Seal(s) Heat Checking Flush Hardband	1 Damage Shoulder DS 1 0 Benchmark at Min BM 1 0 Pirted Seal(s) PS-M (1 Worn Thread(s) 13 Pined Thread(s) 0 Swelled Nose 5	Pia Tool Joint 56 OK DRILCO OK 8 Machine Re-face MRF 1 Gailed Thread(s) GT 0 Damage Thread(s) DT	Wark Order
Re-Jusp Inspector's Material Belongs To ROWAN White Lite Reading, 50-51 U, V. Meter Reading, 1750-2360	Bent Joint(s) 0 Flaking (D Coating 0 Joshua Ruter Ron Lebiane	(S) 0 0 0	O Cracked Thread(s) O Damage Shoulder 1 BM at Minimum 1 D Pitted Scal(s) 0	5 17	Total Conns OK DRILCO 116 Machine Ro-face 22 Galled Thread(s) 1	Work Order #: W1013419
Re-Inspecied by Inspector's Comments towan 0-51 1750-2260	Outstanding Repair Joints Current Downgrade Joints Inspected by Dominic Patterson Terrance Crushfield	Rehardband Joints Total DBR Joints Current Premium Ready	Total DownGrade Joints Total Premium Ready Joints Total Repair Joints	Class # 2 Rejected Joints Class # 3 Rejected Joints Class # 3 Rejected Joints Total Premium Joints	Total Joints Inspected 100% And Greater Remaining Wall 95.0% - 99.9% Remaining Wall 90.0% - 94.9% Remaining Wall 80.0% - 94.9% Remaining Wall 80.0% - 89.9% Remaining Wall	Cusiomer Ref #; R# 202-769 Total Count

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10001382 FIELDWOOD ENERGY, LLC Ruwan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15_16_21_21V4.2-pdf Final

Page 4 of 5

EXHIBIT

DRILCO

SILVERG ED	THORIZATION			1		AUTHO	RIZATION NUMBER	γ
EUSTOMER:	VALARIS		DATE:	6/11/2020	P.O NO.	<u> </u>		OFFICE USE ON
			OPERATOR		CUSTOMER CODE	<u> </u>		
308#	J2009211		CONTRACTOR/RIG:	KESOLUTE	STATE CODE	S		
ORK GROER #			LOCATION	GC 200	AREA	1256		<u> </u>
THORIZED BY			COUNTY/STATE	LAFDURCHELLA	CUSTOMER REFE			
QTY	ACCOUNTING CODE		DESCRIPT	אסר		CHARGE CO	OE PRICE	TOTAL EXTE
160		FLAPPED (160) 6 5/8 FH CONNE	CTRONS ON (80) JOINTS	OF 6 5/8 RANGE 3 47	F DAILL PIPE	, ,	58.00	\$1,280.00
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BREAK DOW!	ic					SUETOTAL		\$1,280.00
RT FOR 108		AM PH ARRIVE AT JOB.			CTION REPORT(S):			
TCZ HOURS: JRT FOR JOS	c	AM PM CHARGEABLE.		IRS E1300S	211			
OMER'S SIGNA	TURE	HON-CHARGEABLE	DATE,	INSPE	CTED BY NICK, 105H			

RECEIVED THE ABOVE SERVICES OR MATERIALS AND WE HEREBY AGREE THAT SMITH INTERNATIONAL, INC., IS NOT LIABLE FOR DAMAGES, INJURIES OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM SERVICES PROVIDED.

Va	arı	S

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235550 Date: 05/09/2020 Page 1

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

			•				-		PURCHASING USE ONLY	
ITEM	QTY	Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	10	024000	EA	SERVICE-ONSHORE WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNLOAD BOAT, 1 CRANE, 1 OPERATOR, 3 RIGGERS	425.00 4,250.00	82- THIRD PART	\$			

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 1 DRILCO JOB: J1009211

12 024000

SERVICE-ONSHORE WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

565.00 6,780.00 82 - THIRD PART

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE	Operator (Print)			
RIG MGR / OPERATIO	ONS MGR DATE	Rep Signature	_	BUYER	DATE
NOTE: Any additions of must be initiale	or deletions ed	Rep Name (Print)			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

DATE FAXED:_

	_	_	
Va	la	ri	9

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris Field Requisition

Business Unit: 10013 OPEN Req ID:0000235550 Date: 05/09/2020 Page 2

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

*					
			1	PURCHASING USE ONLY	
ITEM QTY Item ID UOM DESCRIPTION	COST	AFE CRIT. CATEGORY RATING	PRICE VENDO	R, LOCATION, CONFIRM TO	PO NO.

<u>R4202</u>	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE	Operator (Print)			
RIG MGR / OPERA	TIONS MGR DATE	Rep Signature		BUYER	DATE 1
NOTE: Any addition must be initi	ns or deletions aled	Rep Name (Print)	a grand and the state of the st		

DATE FAXED:__ HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

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- Y (aıa		J	

. Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 OPEN Req ID:0000235550 Date: 05/09/2020 Page 3

Attention: SERVICE-RIG / ASSET MANAGE

								K	EQ Type	ONSHORE	REPAIR
		•						PURC	HASING USE	ONLY	
TEM OTY	G/L ACCT Item ID QUESTED BY	UOM	DESCRIPTION COMPLETE SAMES	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCAT	TION, CONFIRM	и то	PO NO.
RE LIN	F: WELLBORE VÉ ITÉM: 2 RILCO JOB: J10	integr!	TY SOLUTIONS QUOTE: 313								
3 80	024000	EA	SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 6-5/8", 47.05#, WATERBLAST CLEANING	15.00 1,200.00	82- THIRD PART	s					
	Exempt : N	ltem Des	c:								
	Sustitutes	item Des	c: HTS NO:		unspsc 1	to:					
Available ECCN NO REI REI LIN	Sustitutes CUESTED BY	RDS - ARI INTEGRIT	HTS NO:		unspsc n	łO:					

Available Sustitutes Item Desc:

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FRING	0000235550
OIM	DATE				
		Operator (Print)			
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RIG MGR / OPERA	TIONS MGR DATE	Rep Signature	ļ ————		
KIG MGK ! OPEKA	IONS MOR DATE			BUYER	DATE
OTE: Any addition must be initia	s or deletions sled	Rep Name (Print)			

EXHIBIT

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Valaris Field Requisition

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)

NOTE: Any additions or deletions must be initialed

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

BROUSSARD LA 70518 USA		L		i			-RIG / ASSET MANAG! PRE REPAIR
•						PURCHASING USE ONLY	i
ITEM QTY GALACCT UOM DESC	RIPTION HTS NO:	COST	AFE CATEGORY UNSPSC	CRIT. RATING NO:	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
REQUESTED BY RDS - ARIC WILBA REF: WELLBORE INTEGRITY SOLU LINE ITEM: 4 DRILCO JOB: J1008211	NKS ITIONS QUOTE: 313						
INTEG SOLUT PIPE,6 (160)1	CE-ONSHORE, WELLBORE RITY I'ONS(DRILCO), DRILL -5/6", 47.05#, FLAPPED IH CONNECTIONS ON (80) S, ONLY IF NEEDED	8.00 1,280.00	82- THIRD PART	s			
Line Item Exempt : N							
Available Sustitutes Item Desc:							
ECCN NO:	HTS NO:		UNSPSC	NO:		.	
REQUESTED BY RDS - ARIC WILBA REF: WELLBORE INTEGRITY SOLU LINE ITEM: 5 DRILCO JOB: J1009211	NKS TIONS QUOTE: 313				AFI LE/ RIG	ASE: 6C-40 KeT	tma:
	Total Requisition An	nount:	20,070.00			GINEER: K. Casz	tille
REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUO' RRICCO JOB: J1009211 RE-BILL - 80 JOINTS OF 6-5/8" (47.05#) DRILL PI						Act Coole #3.	025-15
R4202N NO: 05/09/2020	NOTE: Operator hereby author reimbursement of all items or	rizes ENSCC Jered above.	List all Field ETRR No. by	item		PURCHASING ONLY FR NO:	0000235550
OIM Į DATE	Operator (Print)	6					
RIG MGR / OPERATIONS MGR DATE	Rep Name (Print)	nea.				BUYER	DATE

Business Unit: 10013 OPEN Req iD:0000235550 Date: 05/09/2020 Page 4

DATE FAXED:_



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007274 INVOICE DATE: 07/16/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: Resolute

WELL NUMBER GC 40 #1

KATMA!

AFE #: FW2020002

TO INVOICE YOU FOR THE REPLACEMENT COST ON DS-16'S STOCK FOR FIELDWOOD USAGE ON THE WELL OPERATION AS PER ATTACHED FR#236908, WHICH WAS APPROVED BY FIELDWOOD'S REP.

The support is Cameron Inv#916459063 - Dated:03/15/2019

<u>ΓΓΕΜ ID</u> 223154403	<u>DESCRIPTION</u> PACKER-SIDE CAMERON 2231544-03, 18-3/4,15K,L CDVS AND CDVSII	\$ 19,701.00
223154703	PACKER-SIDE CAMERON 2231547-03, 18-3/4,15K, RT CDVS AND CDVSII	\$ 19,701.00
223154101	PACKER CAMERON 2231541-01, BLADE F/18 IN-15M BOP CDVS U II	\$ 4,929.00
64436903	SEAL, CAMERON, 644369-03 TOP, F/DRILLING SYSTEM 18-3/4 IN 15M	\$ 32,457.00
644404010003	PACKER, CAMERON 644404010003, VARIABLE BORE RAM 5.875 IN	\$ 29,686.50
645068010002	SEAL-TOP CAMERON 645068-01-00 02, 18-3/4 IN API 16A TEMP CLASS EF,W/8HR	\$ 1,950.00
645484010001	SEAL BONNET CAMERON 645484-0100-01, F/18-3/4 IN, 10M, U II-B, UII-B,U-II	\$ 2,943.00

AMOUNT DUE: 111,367.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

lells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code:

WFBIUS6S BA #121000248

count # 4669481673

Digitally signed by Ben Date: 2020.07.16

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\$ (111,367.50) 810650.10417.4202.110

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EXHI

020	WAN RESOL MOULIN RO DUSSARD LA	UTE (VALARIS RE AD) A 70518	SOLUTE)		Valaris Field Requisition		Business Unit: 1 Req ID:000236 Date: 07/03/2020 Page 1 Attention: SUBSE	A
тем _{QТУ} 1 4	G/L ACCT Item ID 024000 223154403	EA PAC: -18-3 11,U	CRIPTION (CR-SIDE.CAMERON,2231544-03 (AIN,15K,L CDVS AND CDVS) TITU-EVO AND 10-15K S.TEMP CLASS EF	COST 4,925.25 19,701.00 95		CRIT. RATING PRICE VC	PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO	PG NO.
Line item t Available S ECCN NO:		item Desc:	HTS NO:8431438090		UNSPSC NO	e		
	024600 223154703	CDVS	ER-SIDE CAMERON 2231547-03 4IN 15K-RT COVS AND III U INTITUEVO AND K BOP'S,TEMP CLASS EF	4.925.25 19,701.00 95	- 95-subsea	vc		
Line item E Available S	•	Item Desc :						
ECCN NO:	EAR99		HTS NO: 6431438090		UNSPSC NO:	:		
	024000 223154101	E F/ 1/	ER CAMERON 2231541-01.BLAD 3-3/4 IN-15M BOP CDV3 U BLOCK COVS RAM	2,464.50 4,929.00 09-	09-BLOW OU	vc		
R4202	-	07/03/2020	NOTE: Operator hereby authori reimbursement of all items order	zes ENSCO ired above.	List all Field ETRR No. by Iter	m	PURCHASING ONLY FR NO:	0000236908
OIM		DATE	Operator (Print)					
IG MGR / OPE	RATIONS MO	OR DATE	Rep Signature					
TE: Any additi	ions or delet	lions	Rep Name (Print)				BUYER	DATE

Purchasing use only	Vala	RO	WAN RESO MOULIN RI DUSSARD L	LUTE (VALA DAD A 70518	ARIS RES	OLUTE)		Valaris Field Requisition				Business Unit: 1 Req ID:00002369 Date: 07/03/2020 Page 2 Attention: SUBSE EQ Type Sup	ĒA	EN .
Semilor Semi			C/I A/S		. <u>,</u>						PURC		<u>-</u>	
Available Sustitutes Item Desc: ECCN NO: EARS9	TEM (2TY	Item ID		DESC	RIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCA	TON, CONFIRM TO	PON	
UNSPEC NO: 4	Av	ailable	Sustitutes	Item De	sc:									
DRILLING SYSTEM 18.34 (N-15N) BOP COVS U II RAM BLOCK Line Item Exempt : N Available Sustitutes Item Desc : ECCN NO: EARS9 HTS NO:8484200000 UNSPSC NO: 5 2 024000 EA PACKER CAMERON, 844404010003 VA RABLE BORE RAMA \$275 IN PIPE CAMERON BOP TP U-II Line Item Exempt : N Available Sustitutes Item Desc : Line Item Exempt : N Available Sustitutes Item Desc : RA202 07/03/2020 NOTE: Operator hereby authorizes ENSCO of ETRR No. by Item Line Item Exempt : N Available Sustitutes Item Desc : RA202 07/03/2020 Tolimbursement of all Items ordered abovo. ETRR No. by Item Purchasing Only FR No: 0000236908 ETRR No. by Item Operator (Print) EG MGR/ OPERATIONS MGR DATE Rap Signature BUYER DATE DATE	EC	CN NO	EAR99			HTS NO:8431438090		UNSPSC N	o:					
Available Sustitutes Rem Desc: ECCN NO: EARS9 HTS NO:8484200000 UNSPSC NO: 5 2 024000 EA PACKER CAMERON 844404010003,VA 14,843.25 VC RIABLE BORE RAM, 5.75 IN 29,586.50 09- 09-BLOW OU Line Item Exempt: N Available Sustitutes Item Desc: R4202 07/03/2020 Telmbursement of all items ordered abova. ETRIR No. By Item Line Item Exempt: Operator heroby authorizes ENSCO reimbursement of all items ordered abova. ETRIR No. By Item Line Item Exempt: Operator heroby authorizes ENSCO reimbursement of all items ordered abova. ETRIR No. By Item Operator (Print) IG MGR / OPERATIONS MGR DATE Rep Signature Rep Signature Rep Name (Print) BUYER DATE	4	4		EA	SEAL, DRILLI BOP C	CAMERON,844369-03, TOP,F/ NG SYSTEM 18-3/4 IN-15M DVS U II RAM BLOCK	8,114,25 32,457,90	09~ 09-BLOW OU	vc					
Available Sustitutes Rem Desc: ECCN NO: EARS9 HTS NO:8484200000 UNSPSC NO: 5 2 024000 EA PACKER CAMERON 844404010003,VA 14,843.25 VC RIABLE BORE RAM, 5.75 IN 29,586.50 09- 09-BLOW OU Line Item Exempt: N Available Sustitutes Item Desc: R4202 07/03/2020 Telmbursement of all items ordered abova. ETRIR No. By Item Line Item Exempt: Operator heroby authorizes ENSCO reimbursement of all items ordered abova. ETRIR No. By Item Line Item Exempt: Operator heroby authorizes ENSCO reimbursement of all items ordered abova. ETRIR No. By Item Operator (Print) IG MGR / OPERATIONS MGR DATE Rep Signature Rep Signature Rep Name (Print) BUYER DATE														
ECCN NO: EAR99 HTS NO:8484200000 UNSPSC NO: 2 024000 EA PACKER.CAMERON,844404010003,VA 14,843.25 VC S44404010003 RIABLE BORE RAM.5.875 IN 29,586.50 09- 09-BLOW OU Line Item Exempt : N Available Sustitutes Item Desc : Available Sustitutes Item Desc : NOTE: Operator hereby authorizes ENSCO rollmbursement of all Items ordered abova. DIM DATE Line Item Exempt : Operator (Print) Operator (Print) Fap Signature Fig. Any additions or deletions must be initiated Rep Name (Print) BUYER DATE			•											
2 024000 EA PACKER CAMERON 844404010003,VA 14,843.25 VC RIABLE BORE RAM,5.875 IN 29,886.50 09- 09-BLOW OU Line Item Exempt : N Available Sustitutes Item Desc : 4202 07/03/2020 reimbursement of all Items ordered above. DIM DATE Line Item Exempt : Greator (Print) Rep Signature PURCHASING ONLY FR NO: 0000236908 BUYER DATE BUYER DATE BUYER DATE	AV	illa Die	Sustrutes	item Des	ic :									
RADIE BORE RAM,5 875 IN 29,586.50 09- 09-BLOW OU Line Item Exempt: N Available Sustitutes Item Desc: RADIE Operator hereby authorizes ENSCO reimbursement of all items ordered above. DIM DATE Line Item Exempt: Greator (Print) Rep Signature Rep Name (Print) BUYER DATE BUYER DATE	EC	CN NO:	EAR99			HTS NO:8484260000		UNSPSC N	D:					
Available Sustitutes Item Desc : Available Sustitutes Item Desc :	i		024000 6444040100	EA 903	RIABLE	BORE RAM 5.875 IN		09- 09-BLOW OU	vc					
A202	Line	ltem E	Exempt : N											
OIM DATE Line Item Exempt: Operator (Print) MGR / OPERATIONS MGR DATE E: Any additions or deletions must be initiated Rep Name (Print) BUYER DATE	Ava	liable S	iustitutes	Item Des	c:					,	τ			
Line Item Exempt : Operator (Print) IMGR / OPERATIONS MIGR DATE E: Any additions or delations must be initiated Rep Name (Print) BUYER DATE		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		020	NOTE: Operator hereby author reimbersement of all items ord	izes ENSCO ered above.	List all Field ETRR No. by I	em		PURCHAS	ING ONLY FR NO:	0000236908	
E: Any additions or deletions Rep Name (Print) BUYER DATE must be initialed			xempt:	VAIL		Operator (Print)								
must be initialed Rep Name (Print)	MGF	R / OPE	RATIONS N	GR 1	DATE	Rep Signature			-					
	E: An	y addit ist be i	tions or dela	tions		Rep Name (Print)			-			UYER	DA	ιτε
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:	***			REQUISITI	ON BEEN	FAXED TO RIG MANAGED ! OD!					1			

620 N	(AN RESOLUTE (VALAF MOULIN ROAD USSÅRD LA 70518	US RESOLUTE)		Valaris Field Requisition			Business Unit: 100 Req ID:000023690i Date: 07/03/2020 Page: 3 Attention: SUBSEA REQ Type Supply	on OPEN
	G/LACCT	·-···	·				PURCHASING USE ONLY	
ITEM QTY	isem ID UOM EAR99	DESCRIPTION HTS NO:6481909090	COST	AFE CATEGORY	CRIT. RATING	PRICE VI	NDOR, LOCATION, CONFIRM TO	PO NO.
	024000 EA 645068010002	SEAL-TOP.CAMERON,645068-01-00- 02;18-3/4IN,API 16A TEMP CLASS ER/WI 8-HR EXCURSION TO 350 DEG F	975,00 1,950,00 09	UNSPSC NO - 09-BLOW OU	vc VC			
Line item E Available S		:						
ECCN NO:	EAR99	HTS NO:4016930000		UNSPSC NO) ;			
	024000 EA 545484010001	SEAL-BONNET, CAMERON, 645484-01- 00-01, F/18-3,4 IN, 10M,U II-B,U II-B,U-II, AND, 15M U-II, 15M 18-9,4 TL BOP, PER API 16A, TEMP RATING -50 TO 350 DEG F	490.50 2,943.00 09	- 09-BLOW OU	vc			
Line Item Ex	vemnt • N							
Available Su	•	:						
ECCN NO: 1	EAR99	HTS NO:8431438090		unspsc no);			
		Total Requisition Amo	<u>unt</u>	111,367,50				
CIM RIGUIGN / OPER		NOTE: Operator hereby authori reimbgraement of all items orde ASOLA L Gorator (Print) ATE Pop Signature	E FNE	List all Field ETRR No. by Its	om		_	0000236908
NOTE: Any addition	ons or deletions	Rep Name (Print)	wire []=				BUYER	DATE
		N BEEN FAXED TO RIG MANAGER ! OPE	ERATIONS MAN	AGER YES:	NO:		DATE FAXED:	
					AFE:		02002	
					Lease:			

Project: Katmai Engineer: K.Dufrene Routing #: 580047

7-3-2020

ACCT COPE 3060-15

EXHIBIT

Case 20x3622420-C0e060999nt 5860x9memile14-5n TX1666101/1131/203/219acpeage 20550of 432



INVOICE

Invoice No

Invoice Date Page

: 916459063 : MAR 15 2019

: 1 of 3

Remit to:

Cameron International Corporation

P.O. Box 731412

Dallas, Texas 75373-1412 Federal Tax ID: 76-0451843

Wire Transfer To:

JPMorgan Chase Bank, N.A. New York, NY 10004 Acct No: 831144704

ABA No: 021000021 Swift No: CHASUS33

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No: 831144704 ABA No: 071000013

Payment Terms

Inquiries To:

Drilling Systems

Houston, TX 77077

1325 South Dairy Ashford

Email: camcanar@slb.com

Cameron

: Net 45 Days Terms & Conditions : As Attached/Included Freight Terms

: Free Carrier

HOUSTON DC

Ship From

: HOUSTON - 4800 WEST GREENS ROA

Shipped Date

: MAR 15 2019

60001776 Invoice To:

EMAIL

ATLANTIC MARITIME SERVICE LLC EMAIL

ATTN ACCTS PAYABLE

2800 POST OAK BLVD STE 5450 HOUSTON TX 77056-6189

USA

Ship To: 43242011

ATLANTIC MARITIME SERVICES LLC

13627 WEST HARDY HOUSTON TX 77060

USA

Inside Sales Contact

: Johnny Olachia

832-787-8686

Sales Order: 3685599

Delivery Number: 88188457

Outside Sales Contact:

ALAN THIBODEAUX

281-753-2922

Customer Reference: 4500506400

10943607

Tina Castillio

Functional location : Description

ROWAN RESOLUTE RIG 202

Placed by Project Name Project/Reference

RIG 202 : RIG 202

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD
		······································	· · · · · ·	

10

644369-03

Customer Material: 80492

TOP SEAL, 18-3/4" 15K (CDVS) 'TL' BOP

TEMP CLASS 'XX'

Frame Agreement Price: 8,330.63

4.000 EA

8,330.63

33,322.52

FR#236908 - Item Number 4 - 64436903 - 4 EA

2231541-01 30

> Customer Material: 78134 PACKER, BLADE, CDVS RAM, 18-3/4" 15M 'UII' AND 'T/TL' BOP's

API 16A TEMP "XX" (NOT API 16A 4TH ED)

SERIAL NUMBER: 0000000000000000001 Frame Agreement Price: 2,530.22

2.000 EA

2,530.22

5.060.44

FR#236908 - Item Number 3 - 223154101 - 2 EA

Case **20a\$& 2420-Cool 699**nt **580**0.9m**& ile 11-5**n **T-X 60** 101/1131/203/219ag **e ag/e ag/e** 126500 of 432



Invoice No : 916459063

Page

: 2 of 3

Serial No: 12

2231547-03 40

> Customer Material: 80491 SIDE PACKER, RIGHT CDVS AND CDVSII, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

SERIAL NUMBER: 000000000000000001 SERIAL NUMBER: 0000000000000000002 SERIAL NUMBER: 0000000000000000003 SERIAL NUMBER: 0000000000000000004 Frame Agreement Price: 5,056.59

Serial No : 1 2 3 4

2231544-03 50

Customer Material :80490 SIDE PACKER, LEFT CDVS AND CDVS II, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

SERIAL NUMBER: 000000000000000001 SERIAL NUMBER: 0000000000000000002 SERIAL NUMBER: 0000000000000000003 SERIAL NUMBER: 0000000000000000004

Frame Agreement Price: 5,056.59

Serial No: 1234

645484-01-00-01 60

> Customer Material:23001 BONNET SEAL, 18-3/4" 10/15K "UII" /"UIIB", 15K "UII" AND

18-3/4" 15K

"TL" BOP (NOT API 16A 4TH ED) Frame Agreement Price: 503.58

2247012-02 70

> Customer Material:129474 BODY, S-AX GASKET, 18-3/4 10/15 K

Frame Agreement Price: 7,408.17

644404-01-00-03 80

> Customer Material:74683 PACKER, VBR - CAMRAM (TM) 18-3/4"-15M T/TL BOP, 7-5/8" TO 3-1/2" OD PIPE, AND 5-7/8" TO 3-1/2" OD PIPE

PER API 16A, TEMP CLASS "E,X"

DUAL DUROMETER (NOT API 16A 4TH ED)

Frame Agreement Price: 15,239.07

4.000 EA

5.056.59

20,226.36

FR#236908 - Item Number 2 - 223154703 - 4 EA

4.000 EA

5.056.59

20,226.36

FR#236908 - Item Number 1 - 223154403 - 4 EA

28.000 EA

503.58

14,100.24

FR#236908 - Item Number 7 - 645484010001 - 6 EA

1.000 EA

7,408,17

7,408.17

8.000 EA

15.239.07

121,912.56

FR#236908 - Item Number 5 - 644404010003 - 2 EA

EXHIBIT 5

Case 20as 2420-00000991t 5600-9m 4 Tille 11-1in T-XISB 101/1131/203/240 age 2500 2500 2500 432



Invoice No : 916459063

Page : 3 of 3

90 645068-01-00-02

8.000 EA 1,001.00 8,008.00

FR#236908 - Item Number 6 - 645068010002 - 2 EA

Customer Material :23134 TOP SEAL, 18-3/4"-15M 'T/TL' BOP

API 16A TEMP CLASS "EF"

WITH 8 HOUR EXCURSION TO 350° F (NOT API 16A 4TH

ED)

Frame Agreement Price: 1,001.00

Price summary:

Total Price: 230,264.65 USD

State Tax: 14,391.53 USD

City Tax : 2,302.65 USD

Transit Tax: 2,302.65 USD

Total Invoice Value: 249,261.48 USD

Case 20ase 2420-c0e060991 5600-9menited-in Tx166 101/1131/203/210age 25620 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2007278 INVOICE DATE: 07/20/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

\$

WELL NUMBER GC 40#1

AFE #: FW202002

INSPECTION OF 6-3/4IN DRILL COLLARS

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

PO#458846 - FR#23066		
10-DIRTY OIL TOTE TANKS PO#458710 - FR#236175		\$ 1,500.00
CLEAN HELIFUEL TOTE TANK PO#458579 - FR#235606	K AND TAKE OFF RENTAL	\$ 1,611.21
WELLHEAD RING GASKETS A PO#457100 - FR#234615	AND SEALS	\$ 2,270.00
	Handling Charges @ 5%(601)	\$ 280.31

AMOUNT DUE: \$ 5,886.52

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

/ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code: WFBIUS6S

BA #121000248 ccount # 4669481673 (5,606.21) 024000.10417.4202.110

\$ (280.31) 810510.10417.4202.110

\$ (5,606.21) 810650.10417.4202.110

\$ 5,606.21 919250-10417.4202.110

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EXHIB 5

225.00

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		Total Remission Amount.	160,49	5-29-2020

FIELDWOOD REBILL FOR INSPECTION OF 6-3/4/IN DRILL COLLARS, ETRRY RAZDZ-2026-5-28-1631. COLLARS WILL GO TO WELLBORE INTEGRITY STEMALES, 230636, 239078, 239078, 239078, 239042, 239048, 239061, 239051, 239054, 239568, 239636, 239633, 3.

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Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA	Valaris Field Requisition	CRIT	Business Unit: 10013 Req ID:000236175 Date: 06/02/2020 Page 1 Attention: ENGINEERIN REQ Type Rental PURCHASING USE ONLY	OPEN G
ITEM QTY Item ID UOM DESCRIPTION	COST CATEGORY		RICE VENDOR, LOCATION, CONFIRM TO	PO NO.
1 10 024000 EA SERVICE-ONSHORE AMERICAN SERVOILDISSSIGA COVERY DISPOSAL_USED OILNON-HAZ,RATE INCLUDES 550 GAL TOTE_DISPOSAL_TRANSPORTATION AND 30 DAY TOTE RENTAL Line Item Exempt: N Available Sustitutes Item Desc:	135.00 1,350.00 90- 90-ENVIRON	S		
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<u>Total Requisition Amol</u> FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE TANKS FROM AMERICAN RECOVER			AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	
			ACCT CODE 3060 J. Butler 6-2.	-15 2020

List all Field ETRR No. by Item

NOTE: Operator hemby authorizes ENSCO reimbursement of all items ordered above.

Operator (Print)

Rep Signature

Rep Name (Print) HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

R4202

NOTE: Any additions or deletions must be initiated

06/02/2020

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DATE

PURCHASING ONLY FR NO: 6000236175

DATE

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Purchase Order Inquiry

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Purchasing Purchase Orders Favorites Main Menu

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RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initiated Rep Name (Print) BUYER	Oper	NOTE: Operator hereby authorizes ENSCO List all Field reimbursement of all items ordered above. ETRR No. by Item	ECCN NO: HTS NO: UNSPSC NO: SWIRE OILFIELD SERVICE QUOTE# 05112020-001 CLEAN INTERIOR OF HELI-FUEL TANK WITH A THREE-PART PROCESS. 1-RINSE TANK OUT COMPLETELY 2-STEAM OF EAN INSIDE OF TANK	Sustitutes Item Desc :	2	SWIRE OILFIELD SERVICE QUOTE# 05112020-001 SWIRE TO DISPOSE OF 75 GALLONS OF HELICOPTER FUEL 2 1 024000 EA SERVICE-ONSHORE,SWIRE OILFIELD 750,00 SERVICE,CLEAN INTERIOR OF 750,00 82- THIRD PART HELI-FUEL TANK WITH THREE PART PROCESS	ECCN NO: HTS NO: UNSPSC NO:	Line Item Exempt : N Available Sustitutes Item Desc :	1 024000 EA SERVICE-ONSHORE,SWIRE OILFIELD 375.00 S SERVICES,DISPOSE OF 75 GALLONS 375.00 82- THIRD PART OF HELICOPTER FUEL	TEM QTY TEM ID UOM DESCRIPTION COST CATEGORY RATING PRICE VENDOR, LOCATION, CONFIRM TO	PURCHASING USE ON	Valaris Valaris Valaris Valaris Field Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Req ID 50 002 Field Page 1 Attention: MAF Attention: MAF USA Req ID 50 002 Field Req ID 50 002 Field Page 1 Req ID 50 002 Field Req ID 50 002 Field Page 1 Attention: MAF Req ID 50 002 Field Page 1 Req ID 50 002 Field Req ID 50 002 Field Page 1 Req ID 50 002 Field Req ID 50 002 Field Page 1 Req ID 50 002 Field Req ID 50 002 Field Page 1 Req ID 50 002 Field Req ID 50 002 Field Page 2 Req ID 50 002 Field Req ID 50 002 Field Page 3 Req ID 50 002 Field Req ID
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

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		Operator (Print) Rep Signajture	RIG MGR / OPERATIONS MGR DATE
PURCHASING ONLY FR NO: 0000235606	List all Field ETRR No. by Item	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	R4202 05/12/2020 OIM DATE
3060-15	Acct Code + 3c		
	AFE: FW202002 Lease; GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	E TANK AND TAKE OFF RENTAL . -001	FIELDWOOD RE-BILL TO CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL SWIRE OILFIELD SERVICES QUOTE# 05112020-001
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PRICE VENDOR, LOCATION, CONFIRM TO PO NO.		COMPLETELY WITH HOT WATER AND SOAP 3-RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE HELICOPTER FUEL WITH HOT WATER RINSE AND SOAP	TIEM QTY TIEM TO UOM DESCRIBED WITH HOT WATER ALL HELICOPTER FUEL WITH HOT WATER ALL HELICOPTER FUEL WITH HOT WATER
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Business Unit: 10013 OPEN Req ID:0000235606 Date: 05/12/2020 Page 2 Attention: MARINE / BARGE SUPERVISOR REQ Type ONSHORE REPAIR	Valaris Field Requisition		Valaris ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

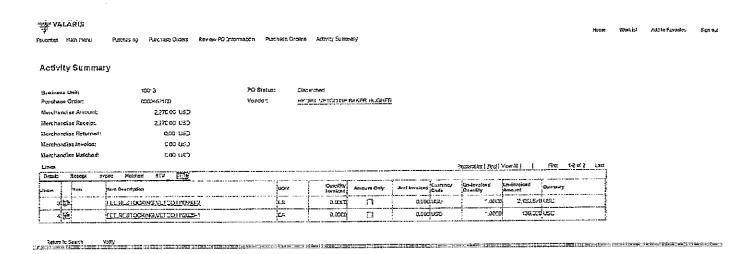
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https://people3.drillzone.com/psp/fsprd 12/EMPLOYEE/ERP/c/MANAGE PURCHASE ORDERS.ACTIVITY SUMMARY.... 7/20/2020

HAS FIELD REQUISITION BEEN	NOTE: Any additions or deletions must be initialed	RIG MGR / OPERATIONS MGR DATE	DATED GOODS - EXPIRATION DATE- WITH THE FOLLOWING: 1) EXPIRATE LEAST 75% OF DATE MARKED ON PA R4202 04/02/2020 OIM DATE	ECCN NO: EAR98	Line Item Exempt : N Available Sustitutes — &tem Desc :	SEE ATTACHED GE CONTRACT PRICING 2 1 024000 EA SEAL, VETCC H120251 E, F, F, H 2 CONN HEAD	ECCN NO: EAR99	Line Item Exempt : N Available Sustitutes Item Desc :	2 024000 EA H109832	ITEM QTY RESCRIPTION	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 920 MOULIN ROAD 920 MOULIN ROAD 930 MOULIN ROAD 930 MOULIN ROAD 930 MOULIN ROAD
HAS FIELD REQUISITION BEEN FAXED TO RIG NANAGER / OPERATIONS MANAGER YES:	Rep Name (Print)	Rep Signature	DATED GOODS - EXPIRATION DATE.— ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE WITH THE FOLLOWING: () EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF 100 MOTE: Operator hereby authorizes ENSCO ETRR No. by Item DATE Operator (Print)	HTS NO:4016930000		ACT PRICING SEAL, VETCO, H12025-1, LIP, HYDRAT 531,93 E, FH4 CONNECTOR, 27 IN WELL 531,93 HEAD	HTS NO: 4016830000		0.H10983-2.VGX-2.18 F/H4 CONNECTOR	TION	UTE)
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DATE FAYED.	BUYER DATE		IS REQUESTED TO COMPLY LIFE OF PRODUCT TO BE AT DAMAGE TO PRODUCT. **FAILURE PURCHASING ONLY FR NO: 00002348/5							PURCHASING USE ONLY	Business Unit: 10013 OPEN Reg ID:0000234615 Date: 04002/2020 Page 1 Attention: WAREHOUSE REG Type Supply

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NOTE: Any additions or deletions must be initialed	RIG MGR / OPERATIONS MGR	R4202						FIELDWOOD RE-BILL FOR WI		TO COMPLY WITH	101 107	BROUSSARD (A) USA	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD	
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DAT		0000234615								PO NO.	·	ASTO	013 OPEN	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES;

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DATE FAXED:

EXHIBI

1/2/2020

shopDrilling :Current Quote

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View Approvats

GASKET VETCO H10993-2 VGX-2.18

FEE, RESTOCKING, VETCO, H12025-1

Sign out

Add to Favoriles

Worklst

Home

Purchase Orders

Review PO Information

Purchase Orders

Purchasing

"Nailill" VALARIS
Favorites Main Menu

7/20/2020
https://people3.drillzone.com/psp/fsprd/EMPLOYEE/ERP/c/MANAGE_PURCHASE_ORDERS.PO_INQUIRY.GBL?Folder=

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07/23/2020 01:18:21 PM JEFF PAR 6384746 sam \$305.00 INST. 12033590 MORTGAGE BOOK 4887 PAGE 125 (Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$138,327.52, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

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Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 23, 2020

NEAL J. KLING, (#22489)

SHER GARNER CAHILL RICHTER

KLEIN & HILBERT, L.L.C.

909 Poydras Street, 27th Floor New Orleans, Louisiana 70112 Telephone: (504) 299-2100

Facsimile: (504) 299-2300

MANDATARY AND ATTORNEYS FOR ATLANTIC MARITIME SERVICES LLC, a

Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 23rd day of July 2020.

Chad P. Morrow, Notary Public

Notary/Bar Roll No. 28695

My Commission Expires: at death

CHAD P. MORROW
NOTARY PUBLIC
BAR NO. 28695
PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

Case 20a3292:20-10vous06060t 5130c9meinted in TXISB dut/1.3/23/20 a grage 280 of 432



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007271 INVOICE DATE: 07/09/20 **CUSTOMER NUMBER: 1348**

PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 KATMAI

AFE #: FW191015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

WELLBORE INTEGRITY INVOICE#IN11857611 DATED:6/23/2020

20,070.00

Handling Charges @ 5%(601)

1,003.50

AMOUNT DUE: \$

21,073.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Vells Fargo Bank, N.A. San Fransisco, CA WIFT Code: WFBIUS6S BA #121000248

occount # 4669481673

Digitally signed by Ben Date:

2020.07.15 14:52:30 -05'00'

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ED

EXHIBIT 6

Wellbore Integrity TEL:+1 800 889 0500

6000-Wellbore Integrity Solutions LLC-OU.

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 - UNITED STATES

EN0151

CUSTOMER#: ORDERED BY:

DISC CODE: SERVICE GRP:

Products [None] TAX JOB TYPE:

Tubulars and Surface

Page 1 of 2 23-JUN-20 30 NET DATE: TERMS: PAGE NO:

INVOICE NO: IN11857611

J1009211 JHENLEY

DT / RA /BL #; BILLED BY: EXPORT:

WANOUS, AJ

TKT DATE: SALESPERSON#; OFF SALES REP:

	LEASE: OCSG 12209	SEC:	
OFF SALES REP. NONE	SHIP TO: ENSCO OFFSHORE COMPANY, US	SHIP #: EN0151	
	AREA/DIST: 1256	INV LOC: 1256	
	CUSTOMER ORDER#: 10013-0000458130	TWNSHP:	
	JOB #: 1256595125	WELL #: GC 200 TA-3	
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PART NO. TOOL DESCRIPTION	JOB# J1009211 • WO# W1013419	(80) Drill Pipe-STD 6 5/8 47.05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin	UNLOAD BOAT W/ 1 CRANE, 1 OPERATOR, 3 RIGGERS @ 10 HOURS		UNSLING W/1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS @ 12 HOURS		Waterblast ID, OD & Brush OD		Inspection to DS-1 Category 5+FLUT 2		Flapping of Connections		
NO PART	1.00	3.00	4.00	4.01	5.00	5.01	6.00	6.01	7.00	7.01	8.00	8.01	9.00

CURRENCY: This invoice is subject to Wellbore integrity Solutions - Terms and Conditions which can be found at https://www.wellboreIntegrity com/about/governance/

USD

XHIBIT 6

TOTAL

LSOS

CHARG

CHARGE

OTY

TOOL DESCRIPTION

SERIAL NO./ PART NO.

THANK YOU

10.00

TOTAL DISCOUNT SUBTOTAL

TAXABLE AMOUNT

- Wellbore Integrity socuffons

6000-Wellbore Integrity Solutions LLC-OU. TEL:+1 800 889 0500

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 -- UNITED STATES

SERVICE GRP: DISC CODE:

Products TAX JOB TYPE:

Tubulars and Surface

[None] DT / RA /BL #: EXPORT

IN11857611

INVOICE NO:

DATE: TERMS: PAGE NO: TKT DATE

Page 2 of 2 23-JUN-20 30 NET

WANOUS, AJ NONE SALESPERSON#:

JHENLEY J1009211

AREA/DIST: 1256 BILLED BY:

CUSTOMER ORDER #: 10013-0000458130

1256595125

JOB #:

FIELD / BLOCK:

EN0151

ORDERED BY: **CUSTOMER#**

SHIP TO: ENSCO OFFSHORE COMPANY, US OFF SALES REP: SHIP #: EN0151

INV LOC:

TWNSHP:

GC 200 TA-3

WELL #:

STATE:

COUNTY/PARISH:

OFFSHORE RESOLUTE HOWAN

OCSG 12209 LEASE:

SEC:

0.00 0.00 0.00 20,070.00 0.00

0.00% 0.00% CITY TAX COUNTY/PARISH TAX

STATE TAX FREIGHT

TOTAL AMOUNT DUE:

20,070.00

OSD CURRENCY:

This invoice is subject to We/bore inlegrity Solutions – Terms and Conditions which can be found at https //www.wellbore-inlegrity.com/about/governence/

P.O.BOX 208306 - Overnight: Lockbox Services 208306
DALLAS, TX 75320-8306
WELLS FARGO BANK N.A.
ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470
SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX
75063 WIRING INSTRUCTIONS: PLEASE REMIT TO:

кнівіт 6

Valaris

Purchase Order

Page 1

Dispatch via E-Mail

BUYER/BILL TO: ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 777257-0788 United States

PO NÚMBER PO DATE RIG NAME FINAL DEST, COUNTRY REVISION NO. REVISION DATE

10013-0000458130 05/16/2020 R202- RESOLUTE United States

ID: 0000000238 WELLBORE INTEGRITY SOLUTIONS LLC 1235 EVANGELINE THRUWAY BROUSSARD LA 70518 United States PHONE:

SUPPLIER SHIP TO I WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 82670500

SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: EXW NOMINATED PLACE;

SUPPLIER SHIP METHOD:

EMAILID; aaron,beaugh@wellboreintegrity.com DISPATCH TO: Raymond,Bradberry@wellboreintegrity.dom

BUYER: Kenya Akeem Addul Maxile EMAIL: kenya maxile@velaris.com PHONE: 346/342-8072 PHONE:

ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: OPERATOR EXP. REQ CLASS:

PR CODE Mode of Transport 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO

Due Date 07/01/2020

30 6,769,00 3 Due Date 07/01/2020

ltom Vandor Number / Item ID 1-1

Sch BAHTS No:

Sch B/HTS No:

Sch B/HTS No:

SELLER/SUPPLIER

Description SERVICE-ONSHORE, WELLBORE

Unit Quantity UOM Price 426.00 Extended PR Amount Code Reg # 4,250,00 3 0000235550

0000235550

0000235550

0000235550

INTEGRITY SOLUTIONS(DRILCO), UNLOAD BOAT,1 CRANE,1 OPERATOR,3

GL Acct Cit: 10417-024000-4202-110

AFE Cd:

SERVICE-ONSHORE,WELLBORE INTEGRITY

ECCN No:

ECCN No:

SOLUTIONS(DRILCO),UNSLING,1 CRANE,1 OPERATOR,1 FORKLIFT,1 OPERATOR,3 RIGGERS

565,00

3-1 6625DPR3DPCL

SERVICE-ONSHORE.DRILL

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

PIPE,RANGE 3,8-5/8 IN OD,DRILL PIPE CLEANING

80.00 EA

10.00 FA

12.00 EA

00 1,200,00 3 Due Date 07/01/2020

AFE Cd; ECCN No: GL Acct Cd: 10417-910848-4202-110

6-5/8",47.05#,WATERBLAST CLEANING

4-1 66250PR3C5NF

INSPECTION-ONSHORE, DRILL PIPE,RANGE 3,6-5/8 IN CD,DS-1 CAT V 80.00 EA

6,560.00 0000235550 Disa Data 07/01/2020

Sch B/HTS No:

GL Acct Cd: 10417-B10848-4202-110

AFE Cd:

5-1

SERVICE-ONSHORE, WELLBORE INTEGRITY INTEGRITY
SOLUTIONS(DRILCO),DRILL
PIPE,B-5/8",47,05#,FLAPPED
(180) FH CONNECTIONS ON (80)
JOINTS,ONLY IF NEEDED

160.00 EA

1,280.00 3 Due Date 07/01/2020

Sch B/HTS No:

EGCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Valaris

P.O. Box 570788

Purchase Order

Page 2

Dispatch via E-Mail

T PO NÚMBER PO DATE FINAL DEST, COUNTRY REVISION NO.

REVISION DATE

10013-0000458130 05/18/2020 R202- RESOLUTE United States

QUOTE: 313

DRILCO JOB: J1009211

HOUSTON TX 77257-0788 United States

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY

Total PO Amount

20,070.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(I) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CORTRACT OR TERMS AND CONDITIONS, SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER. OR

THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. WALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING;

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE, EFFECTIVE MAY 1ST 2020, VALARIS AND ITS FREIGHT FORWARDERS WILL NO LONGER ACCEPT PARTIAL DELIVERIES. EXCEPTIONS TO THIS INCLUDE PURCHASE ORDES IDENTIFIED AS 'P1' - URGENT OR PRE-APPROVAL BY VALARIS SUPPLY CHAIN.



DRILCO

Compa	my/Rig:	Valaris Resolute DS-16	Date :		5/6/20	20			
Attenti	on:	Joe Cooper	Driko C	ontact:	Raymo	nd Bradberry			
Telepho	one:	281-619-7479	Telepho		985-30				
Quoteil	f:	313	Location	1:	Port Fo	urchon			
Emali;		rDS16RDS@yy(arts_com	Email:		Raymor	d.Bradberry@we	lboreintegrity.com		
PO#:		10017-0000428130	Oriko Jo	b#:	J1009211				
Item	L	Description	arr	Unit	Price	Charge Type	Yotal Price		
	jura si	7							
1	Unload	Boat w/ 1 Crane, 1 Operator, 3 Riggers @ 10 Hours	10	\$42	5.00	Hours	\$4,250.00		
	Unsling 12 Hours	W/ 1 Crane, 1 Operator, 1 Forklift, 1 Operator, 3 Riggers @ s	12	\$56	5.00	Hours	\$6,780,00		
3	6-5/8" 4	7# Drill Pipe to be Waterblasted	80	\$15	.00	Each	\$1,200.00		
4	6-5/8" 4 	7# Drill Pipe inspected to DS-1 CAT 5 Specs	80	\$82	.00	E≥ch	\$6,560.00		
		(160) 6-5/8" FH Connections on (80) Joints of 6-5/8" rill Pipe (ONLY IF NEEDED)	160	\$8.	00	Each	\$1,280,00		
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			- [
Estimated	d Total	· 1	1		Τ.	i.	\$20,070,00		
Customer	r Signatu	re:							
	C	Pate:							

GENERAL TERMS AND CONDITIONS

THE FOLLOWING GENERAL TERMS AND CONDITIONS CONTAIN INDEMNITY AND CHOICE OF LAW PROVISIONS - READ CAREFULLY,

ACCEPTANCE. By requesting Wadborn a vervices, equipment, or products, Customer voluntarity elects to enter into and be bound by the uncernated arms and Conditions, along with any commercial documents that accompany the Order

1. DEFINITIONS.

- (NITIONS.)

 Chamilian any chemicals, substances, and flyids, used or unused, or considered as waste or by-products, cuttangs, or clarings, tadoscine tracer maintal and other hazardous wastes for defined pursuant to applicable low and including but not instead to any pathogs, terminoration or strong continent and/or massessist and tendor resulting from or incident to, Welbours specificance of the West.

 Calmids Danags, tost, aposine, lability claims, demands and causes of action of environment and contains a section, at costs and causes of action of environment and character feeducing spousal and survivors a actions, at costs are accepted, and causanties, anteriors pleas successful the revision and causanties are carefully approached the production of the contraint of the causanties, and causanties are increased in a contraint of the consequential changes, problem under common law couldy trained on sequential changes, problem under common law couldy trained on supportance of the contraint of
- provided by westere Philde Chronically envisions, or Chemically treated fluids and residua, including but not Limited to did ug fluids, completion fluids, displacement fluids, we flowe fluids, we flower treatments stamulation fluids, whisther water mil, or synthetic
- tions, werecone treatments standarformitted, whether water oil, or synthetic based.

 Group Either Welborn on Customer and its tespective contractors, withcontractors, compatents, agents, inviters rowering interest owners, pattners towards, partners, contractors, partners, respectively, and requirers co-lesses, co-working interest owners, pattners towards, and each of their expective oilizers, directors managers shaechaders, removers, representatives, severations, mentalents, agents, employers and invited to their analysis of their partnership of t

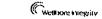
- Rantiles Cultimer's having of Products arrays requirements from the best are the early providing. Work to Customer which may be Welfbores the early providing Work to Customer which may be Welfbores have been considered to the providing the company for and on the best of the English of the English and the English and the US affidates Services a terrais provided by Welfbore to Continuer edicting Products and personne retirements/required to provide such services.

 Works Freducts Services and or Rentals.

- INVOCING AND PAYMENT TERMS Customer acknowledges that Weltbore's paymenttermane cash in advance unless the value of the Welt in supported by Customer and approved by Weltbore in the payment term and a supported by Weltbore in the payment of the presentation. Customer also acknowledges that Weltbore in the selection in many refers to great Customer the registrate operation or and and for many reasonable that Customer's created account with Weltbore becomes delengated weltbore that have the right to require a rate took document, payment in divince an irravacable lease of treat, or hand, pursuages as a condition to continue performing any impoing Work or accepting Jay additional Work.

Fast instructions not supposed by Welibore approved credit Welbore is introde. Will be stated upon receipt of full gayment from Customer. If Customer requires any supporting documents or redinantion (e.g. anders AFE, ne.) to be submitted with Welibor's I introde, then such requirements must be agreed in the Order before the Welibor's Involved, then such requirements must be agreed in the Order before the Welibor's Involved Understanding Involved (in the Order before the Welibor's Description of the Order before the Order by State Control of the Order by State Order (in the Order by State Order) and Order the Order by State Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by State Order) and Order of Order (in the Order by Order) and Order of Order of Order (in the Order by Order) and Order of Order of Order of Order of Order (in the Order by Order) and Order of Ord

- Wallborn may movice Customer for each portion or stage of the Work, as described and priced in the Order as soon as practicable and without frequency
- other are and present an experience of the exper



stablequent invoice to Customer for an amount equal so one hundred percant (100n) of the additional rental paire to cover sorth extended percod or espanded scope Wallbare may amouse Customer for any sind all reindoceable arents in obtaine

Wallbore's undoine shallber desired connect and strail enderne Customer saccoptance of While delevered, unless Wellbore secrives plannys which notice of any disputed internativals fine (§) because a days after the date of the encore. Such notice shall explain the resum for the dispute of each close with any supporting documentation of Customer's powmen, and Customer's powmen, and Customer and Welbbore will make it good faith within finesh (§) selected desiration Welbbor's except of the notice storesion the dispute of that mode disputed, between Customer agreed to say Welbbore and under deposition of that encore a set from helion and without adealy those activities recorded elegate, Customer shall entered and welbbore and amounts agreed by the parties to be due such expecting the deposited announts; and Welbbore thall make the appropriate corrections, regarding the despited announts by story as applicable accedence delta none of Customer. Customer waters all rights of the foregoing dispute resolution procedure. Customer waters all rights is uniqued announded acceptance of the control of the foregoing dispute resolution procedure. Customer waters all rights is uniqued and a despite of the first power of where Well bore has not executed international and adaptive entitle that one (§) years from the date such Works as actually prouded.

Customer shall pay the total smore amount without any payment retentions (other than tars which must be weighted as more atod by (an legalation). Payment shall be mustle by electronic transfer of funds to Weilbore's designated hank acquest, or by after payment means mustually agreed, at Weilbore's office in Suouson, Texas, but applied another office focation has been designated in the payment instructions contained in order or an event of the payment instructions contained in order or an event of the payment of the payment instructions contained the bedder, and received by, Weilbore on an before the timeneth 130° jour from the date

When payment is efectione, incommerce), Customer and Wellbore may agree to mutually beneficial electromic processes for executing business spaniactions, including bus not branched to the agreem to bely become schooling of pactinate corders, beld tackers, bull and lading, invocate and electromic catalogs. Such electronic transactions shall adhere to Industry accepted Handards and processes (Petroleum Industry Data Exchange (PIDX)). Cuttomer, Welbore, and any contracted third party technology provider in execute a Handard Electronic Data Agreement between Cuttomer and Off Portal Licros mutually agreed upon Electronic Data Agreement developed around the CVS Parsa" 11C Agreement to governs ald electronic transactions

Container agrees that Welbore is excited to charge and accross interest on any past day Castomer agrees that Wethore is entitled to that go and accross interest on any part, disblance is including amounts that are disputed by Cartomer but are found to be due and
owing at the rate of 1.5% per mondain the reasonoment restallowable by applicable time
or federal first, if such have first interest to a leason amount. If Wetholia is employed
collection, allow pay or Attorney's to collect any quistanding invocation of the Wetholia employed
under their General Farms and Conditions, Customer agrees to payall actual expenses at
Gollection, Alfordy-feet, and all Attorneys feet and our costs, within the solid conditions, and which go to the solid control of the collection of the proceedings. In the event that Contomer's payment of Wetbors is
proceed received by Wetbors attention delte, amy procede count on become and the
Wetbors has the light to remote any and all discounts person without discount, and
wetbors has the light to remote any and all discounts person without discount, w
become immediately due and eveny and subject to collection.

At used between the term "Recubables" shall mean all of Cuttomer aghig and increase in a Jallaccounts and is alignmen luntangibles whether now ustanged between remainer annue, and ill proceed thereof, relating to the properties for which Welbore provides Work Cuttomer herebygtant a security inversation for luntanger's Receivables to secure Cuttomer obligation to Welbore, whether now is extend or hereafter arming. Luntomer shall promptly support Welbores a may be increasing to if a six intruments (exchange funds in glatieners), in order to perfect, propertie, protect and show the security interests considerables now. If Recombiles.

- YARES. Customer thall pay or rembulso Wellbore for to the extent allowed by applicable laws and regulations, any and all tases or other levies (after the Wellbore's income tassal imposed by any government, governmental unit or similar anthony with respect to the thirty and any payment: exceed by Wellbore in connectamental that two the connectamental that Work.
- HOSPELMONT CONTRACTOR. Welbor en and shall be an undependent contractor with respect to the performance of Work, and hence Walface nor angone employed by Welbore thall he the perior reportations, employer as sensant of Cossenier or the performance of such Welbore stay per liberary When Welbore is employeed self-lead or actiod Welbore direct, borrowed, special, as sixtually employees are covered by the coursers Workers Compension Act, in R. 5. 23 1021 or sign. Customer and Welbore agrees that all Werk and operations performed by Welbore and its employees pursuant to the Contract are an integrap agree all and are sixtuality list deads by of Costonier to device in Customer and Welbore agree that classifies the purposes of LRRS 23 1061 [AT3]. Exchances of Melbores and Welbore agree that Customer in the institutory employer all Welbore agree that Customer in the institutory employer all Welbore employees for purposes of LRRS 2. 31061 [AX3].

GENERAL TERMS AND CONDITIONS

irrespect ve of Customer's status as the statutory employer or special employer tal defined on La R S 23 1011 [C]] of Welthore a employees, Welthore shall remain permanily responsible for the payment of Countries werkers, compensation hereafists to ke employees, and shall not be entitled to seek contribution for any such payment, from Callemer.

- IGATIONS OF CUSTOMER

 Well Cendidyns, Newtherion all Heardeus Conditions. Customer is among custody and canteol of the two and superior handledge of the spodiers in and working and canteol of the two and superior handledge of the spodiers in and working it, shall provide Wellbore with all receivant in distinctions in the superior shall working and affect and, wellows in performing a service stately and affect and, wellows normally working to perform its Services stately and affect and, wellows from the working of the services and stately and affect and and services normally recommended in the walk been because and make service interpreted for recommended in the walk been desirated and make serviced interpreted for the Contribute, USSTOMER SCALL WAITER, RELEASE, PROTECT, DETEND, INDIGINARY, CUSTOMERS SCALL WAITER, RELEASE, PROTECT, DETEND, INDIGINARY, AND ACLD CAMMERSS, WILLIAMS GROUP REPORT AND AGAINST ANY AND ACLD CAMMERSS, WILLIAMS GROUP CONTRIBUTED AND AND ACLD CAMMERSS, WILLIAMS GROUP AND ACLD CAMMERS, WILLIAMS AND ALL CLAMAS ASSISTED AND THE TISC CALLISE GROUP PROTECTION WITH CUSTOMERS OF CHILD AND ACLD CAMMERS, WILLIAMS AND ACLD CAMMERS, WILLIAMS AND ACLD CAMMERS, WILLIAMS AND ACLD CAMMERS, AND ACLD CAMMERS, AND ACLD CAMMERS, WILLIAMS AND ACLD CAMMERS, AND ACLD CAMMERS, WILLIAMS AND ACLD CAMMERS, AND ACLD CAMMERS, AND ACLD CAMMERS, WILLIAMS AN
- reconstruction on the respondence of this is going in institution to the stanger transportation, beautiment adopted of Chemica. Beginners of the whole where the whole being transported by on whole under the sustedy or control of Contenes Group, Customer shall meredually nearly Wellbook and execut subset efforts to locate and recover the source and table all occessive processions are less that efforts to locate and recover the source and table all occessive processions are dead beauting, diamaging or ruptioning the mounce. Entre source of suscensive for 45 going contentions of contentions of comply worth all applicable lows and recover shall contained to discover of the source of suscensive half and alternative for recovers a saaded source or an amone that is Wellbook or apprise productions on clong feeding and marking the location of the source Customer shall movembe and experted to apprise. If the source furties, Customer shall movembe and experted on a supplier of the source of t
- equipment.

 Charge Ordersa. Customer may with reasonable nonce request to change the Work to be pea, ded under an Order by rising, a written change order authoristion document (referred to herein as the "Change Order"). I upon receiving a Change Order (willbow decleroms that there is any impact that encreases the out as affects the time to perform or present that the world will be the out to a fifects the time to perform or present that work is appropriated to continue specifying the pricing and schodulog changes needed to execute the Change Order Customer shall review the proposal and may accept, rights or modify the proposal, subject to motival agreement; however, Customer that he determed to have accepted such proposal once we have been proceeded as specified as the Change Order and such declination to execute shall not prejudes Wellbore's rights under the applicable Order.

(Cwellbore kneppity

WARRANTY FOR PRODUCTS, RENTALS AND SERVICES.

- REARTY FOR PRODUCTS, RENTALS AND SERVICES.

 Welfore environishing a Senter provided historie performed in agood and washing his entering a sentence and self-entering self-entering and self-entering se
- mode power far Weithore a stempoblast anthorn, the well steep of 50 sanders to require experiment, which nevertheen 721 hours after until atom of such inspired experiment. Wellbow extracts that Breducts from high hereunder fail modern in the types and specifications represented by Wellbow. Wellbow expressive the right, at its old in Strellon, for our here wreted or such school parts in the strendby after. Products Wellbow extracts that the foliate prevented or such school parts in the strendby after. Products Wellbow exertants after Products tools to be less of inspired and excitationary for an aproad of unable [12] inspired to fails and of delivery to be location stated in the Order prevented that cases of they defects in material and excitationary for an aproad of unable [12] inspired to the second period. The above instruction prevented fails required in the defects of the second period. The above instruction period fails are necessarily for the second period. The above instruction period of Cuttomor's request, copyled by Cuttomor and the second period. The above instruction period of Cuttomor's request, copyled by Cuttomor and the second period of the second peri
- Order Monoministanding anything to the contemp hierein with regard to any services, materials, products or injurpment furnished by contractors. Which, stattors, rendous and/or suppliers of Webbore Group, Webbore a habifur shall be meted to the astronoment of Luck contractors, subcontractors, rendoms and/or suppliers warrantees to Customer to the extent such warrantees are assignable.

THE PORDOUNE WARLANTES FOR SERVICES, PRODUCTS AND REVEALS ASE IN DEU OF ALL OTHER WARRANTES, WATTHER DALL WHITTHE, DETAILS, PHENDE DE STATUTION. MACHINE WARRANTES, OF THERES FOR A PARTICULAR FORMOSE AND EMPORATIONALY PHAY WARRANTE OF THE STATE OF THE S

GENERAL TERMS AND CONDITIONS HTM AND RISKOFLOSS

GENERAL TERMS AND CONDITIONS

ISTUE AND RISKOF LOSS

a. Unless etherware agreed between the pasties man applicable Dider title to and risk of feets for Products sold, other than I uids, will past to Customer upon the railed of layer the service of applicable Dider title to and risk of feets for Products sold, other than I uids, will past to Customer upon the railed of applicable Dider to the Customer's designated cerear is Wellbore's manufacturing facidity. The prices of Products sacked any notes of International Products sacked any notes of International Products to a laxaran designated by Customer, applicable Diderer other decorments agreed to by Customer. All Customer's exquest, wellbore many strange for shipment of Products to a laxaran designated by Customer, and Customer will apply or recoders Wellbore for all freight preparation, and instranct insurance ratio as increased by Wellbore All-Customer sequest, subjects there is a bill-and-hotel arrangement where Wellbore would temporarily those trades to the Customer but Customer agrees that in such a case the otices and sold of the past to and frame work Customer and dehenyto Wellbore for all freight to Customer but Customer agrees that in such a case the otices and sold of the past to and frame work Customer appear dehenyto. Wellbore for the freight of the past to and frame work Customer and dehenyto Wellbore for the freight and to the past to and frame work Customer and Customer's towards of the such as a compared to Customer and the customer's cust

Delivery, Storage, Shipment, Insurance and Freight

Delivery, Storage, Shipment, Insusance and Fraight
Delivery, Storage, Shipment, Insusance and Fraight
accept the Products on the achaduled delivery date, Wellbore reserves the right to
either cance. This Order on far or torie the Products as Contomer's appendix
Merboid and route of thighment are at Wellboard's discretion, unlest Customer
tuppins explicit written extructions, Customer that pay all costs for insurance
and freight. Wellboare may fill an Order by separate shipments of various portions
at the Preducts and an Order or severable as to all such shipments. Packing, carting,
thyment to port set to dock such, customs charges and all other cetts relating to
shipment exportation and importation shall me at Customer's expense.

10. Stacking of Customer's New or Used Equipment.

STANDING OF LIGHTONIA PROVIDED THE SOLE OF CONCURRENT NEGLIGENCE OR EXPLORED THE SOLE OF T GROSS NEGLIGENCE, FAULT OR STRICT HABILITY OF WELLBORE

11. Cuncellation, Returns and Claims.

- (a) Orders far Products it special design, size or materials are not subject to cancellation. No Products may be resumed, credited or replaced, unless approved in writing by Wallbow and may be subject up to a twenty partner (20%) restocking charge, plus all freight, feet and other costs relating to such seturn. Claims for shortages or damage, or deductions for stronges charges must have Wellbrach procuration approval and must be presented within thirty (30) days of eccept of Products by Customer or its contractables.
- representatives,

 (b) Should Countern wolste any of these General Yerms and Conditions, become bankrups, insolvent, go into receivering, or chould any creditor or after person stack or levy Customer's property. Welface shall immediately have the right, without notice table for, or the institution of legal proceedings, to take and remove it rentals, tools, equipment, or materials between they may be lound. CUSTOMER SHALL WARVE, RECEASE, PROTECT, DEFEND, INDEMNITY, AND HOLD HARMLESS WELLSONE FROM ANY AND ALL URIS, CLAIMS, AND ENCURSHARMLES AGAINST THE TOOLS, EQUIPMENT, OR MATERIALS RENTED HERELINGER AND SHALL RETURN THE SAME TO WELLSORE FREE AND CLEAD OF ANY URINS, CLAIMS, OR ENCUMBRANCES.



12. Medification of Tools.

- (a) Standard took, materials, or equipment altered for a specific job will be sold to
 the Customer at the current Wellbore's sales price, and an additional sharing
 squst to the exist of the standard job streams; to see price (25%)
 (b) Specia tools, materials, or equipment built for a specific job shall be furnished
 as a minimum resural equal to the material equipment, job if the present (50%)
 of such cost. Additional modifications requested in it is be charged in the same.

13. INDEMNITIES

- ENTERONS AND PROPERTY

 I. WELLBORE SHALL OF RESPONSIBLE FOR AND HOMEST AND RESTORATED FOR ANY AND PROPERTY AN RELEASE, PROTECT, DIFFERD, UNDEADMENT AND HOLD HARMLESS CUTTONIAR GROUP FROM AND RAINALE ANY AND ALL CLAMPS LIQUED DUT OF SEA IN CONVECTION FROM RAINALE TO DE LOAI OR DESTRUCTION OF PROPERTY OF SET THE PERSONALI BULING, BLINGS OR DATH OF ANY MANDRES OF WELLDORE GROUP rriging but the sig in connection with the Contract and or the
- ARRIGIN DUT OF DIS IN CONFICTION WITH THE CONTRACT AND/OR THE WATER PRODUCE ARREST ON MEDITIONS.

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- <u>Special Indentity</u>, Notwithstanding anothere to the contrary masse, Customer assumes all beauty for the parties to ware, beiers, protect, o is did, industry, and hold headless Wellbott Group from and reasest all CLAMIC RACUSET BY OR ON MINAU OF ANY MEMBERS OF CAPTORING GROUP, WELLBORE GROUP OR ANY THAID PARTY MANIME DUY OF OR OR CONSTITUTE MERCUTTH FOR PROPERTY DAMAGE, PERSONAL INCHES, BEATH OR LUSE THAT WELLBORK GROUP OR ANY THIND PARTY ARRIVED BY BE OR OR COMPLETION RESERVATION OR PROPERTY BANKAGE, PERSONAL BRIGARY, BLEERE, BEATT OR USE THAT RESULTS FROM: (1) FIRST, LIPTOMON, SEPARAGE, BLOW-OUT, CRATEMINE, PRESIDE CONTIGO, OR STATEMAND, SERVICES SEMANTEY SWATER, WALD-WILL OR WORK PERSONALD TO CONTIGO, AS WILD-WILL SHELLOWING, BET HOT LIBRIED TO: BLAMAGE TO, LOSS OW, DESTRUCTION MANOOR PERSONALDER OF, OR AND THAT OF LIPTOMON OR OTHER SHELLOWS, AND FROM THE SHELLOWS, AND FROM THE SHELLOWS, AND FROM THE SHELLOWS, AND FROM THE SHELLOWS, AND FROM THE SHELLOWS, AND FROM THE SHELLOWS OF THE SHELLOWS OF THE SHELLOWS, AND FROM THE SHELLOWS OF THE SHELLO PRODUCTION THAT CONTRIVENDED TO MEDICATION OF THE ORDERING TO WEIGHT, SOURCES, INTERESTOR OR INCIDENCE HAS ORDERED TO WEIGHT, SOURCES, DIST ON MEDICATION FROM THE ORDER OF TH damaai occuri; (a) in the holf or below thi rotant tank, (b) while in tarditor being moved on any toam of transportation overed or furnished in CULTOMON (C) WHILE LOCATED ATTHI WILL LITE WHEN WELL BORE PERSONNEL ALE NO Customos (C) wellicated attri will its wink willbork present, all rot present, [D] as a besult of the presence of the private access food to the well styd dr. A besult of the well styd dr. A besult of the well styd dr. A besult of the well styd dr. A besult of the well styd dr. A besult of the will styd dr. A besult of the besult of the acceptance, well the last of the there well with the present of [A] ARIVE. The present well products while fault date for styling styling acceptance well besult of the styling at the styling acceptance will be acceptance of the styling acceptance of the styling styling acceptance of the styling styling acceptance of the styling styling acceptance of the styling styling acceptance of the styling styling acceptance of the styling styling acceptance of the styling s

- GENERAL TERMS AND CONDITIONS

 APPLICATION OF INSUMMINE. THE REQUESTION OF LIMITATY AND INSCRIMINGS

 IN EXCHANGE 3, A AND 3 THE ARMOST HALL STATE OF ANY INVESTIGATION OF THE ARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE CAUGHT HARMOST RELIGION OF THE ARMOST OF THE ARMOST RELIGION OF THE RELIGION OF THE ARMOST RELIGION OF THE ARMOST RELIGION OF THE CONTINUE OF THE PRESENCE OF THE ARMOST OF THE ARMOST RELIGION
- Anti-indemnity and leaves review Course. If any defense, indemnity in unitarities provision contained in the Contract conflicts with, it prohibited unitrance provision companied on the Contract conflicts with up prohibited by or volates public policy under any law determined to be applicable to a particular causation around from or involving any Work heauthor it is understood and agreed dust the conficiency prohibited, or redained provision states be demonstrated automatically. Internded in this struction to the evern, but unity to the extremt, exercision to compliance with policable law.

INCIDENTAL OR CONSEQUENTIAL DAMAGES.

INCIDENTAL OR CONSEQUENTIAL BAMAGES.
IT IS INFORESTA ABBRED THAT THE WELLEGIBE EGOUP SHALL NOT BE SHALL TO THE
CHETOMAR GROOM FOR ANY PURITWY, PROSOPTIAL CONSTRUMENTAL, ROSEKT OR
PÉCUL DAMAGES, PICLIONIES, BUT FOR ISANTO TO, ANY SOSS OF PROTITE, SUBMISS
OFFICIALITYON OR DISS OF SUR, LOSS B SETIATIVE FROM SELAY, WHITTHER, DESC OF BETTING,
LOSS OF DATA OR JAMASES, OR JOSS BETTATIVE FROM SELAY, WHITTHER BRACET OR
PORACET, SUFFICIES OF CONTROLES GROOM, REPROSESS OF THE SOME, PORT, ACTIVE,
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- UMITATION OF LIABILITY Notwithstanding anything to the contrary herein except as pseuded under section P.A.T. above, Welkales's labelity atting from or in convection with the Contracts Lebelster for indemney, beach of contract contract lebelster for indemney, beach of contract or corp. neglegence lookstudes to be paint, active, passive, gross or concertent, strick labeling to interventing shall not un any circumstances extend the following of the consideration owed to Welldowshunderthe Contract.
- EMPLOYEE SOUCITATION. Except with the prior written content of Wellberg Customes that not describ, indirectly include that a state of include the content of more and wellberg employee, content or representable to leave, terminate or statement and higher association with Wellberg in order to become an employee, consultant or representative of contents or expresentative of Customar Group unital silent one [1] year has slapsed from Customar a sexport of the first of the Work.
- BRIELECTUAL PROPERTY. Wellboir owns all rights to the proprietary telectual property embodied on its Work or which are created in the rours of providing such Work to Eustomes. Wellboir of does not transfer any ownershap rights to such intelectual property to Eustones and Cuttomer shall not several engages or cause any Wellboir property of Products to the around engagement wishout Well boirs & express written centers. Wellboir will be labeled for medification property informerent came around out of Cuttomer's normal use of Wellboir's Work but will not be liable for medification that artical (of out of Customer's to see Medition Work in conditional wide work products or services nor proceded by Wellboir's lici where Wellboir Work has

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been specially medified, designed and/or manufactured to meet furtures specifications; for the substitution of the medification specifications; for the substitution of the substitution o

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 Ondery Welliams reserves the right to accept or Espect any Order Island by Onder

- COLOR THE PERSONNESS AS THE WORK COMMERCIAL CONDITIONS, Commercial conditions prices and technical specifications for the Work shall be documented in an Order Unless observes set forthin the relevant Order or otherwise agreed to in writing by Wellbore, the following commercial exactions that appears to in writing by Wellbore, the following commercial exacted with Wellbore's writing the product along the Wellbore's the Control of the Cont

 - delignisted faziedy. Reads not meeting the minement specifications will be returned to Customer and Customers and
 - accordance with the accustors.

 Percha recturying. Quoted or cas do not include any of the following come, which may be charged a distantine of hydrogen for a green strope of work, and that not be considered an enhantine list, [i] insolitation and demobilistion fear, of standing for crew and equipment; [lest and demobilistion fear, of standing for crew and equipment; [lest and demobilistion fear, of standing for time and experiment; [lest and demobilistion fear, of standing for the standing for the departy reminorable fear of 20% (* r is now patheonies be tree-field in Welthors a spicically-price at the following hospital price in the standing fear of the patheonies of the standing fear of the standing fear of the spicial price in and object to further adjustment has adont the US Congrel Mormation Administration [EIA] for US Retad On-Highway Dessil and transportation/mining fear, and [v] concellation fear, returning to the signal [v] or spice and only one of the standing fear of the standing fear of the standing fear of the standing fear of the standing fear of the standing fear of the Order standing fear of the standing fear of the Order standing fear of the standing fear of the order standing fear of the order standing fear of the order standing fear of the order standing fear of the Order stan
- EXPORT CDMPUNICE. Customer—advised that Work provided under the Contract subject to the U.S. Export Administration Regulations and diversion contractions, and regulations, specialized. Customers agrees incited elevative medicactive port which contractive the Works and country or end user or for any end use. Basis probabled by any applicable U.S. Lewer a regulation (excluding without himstation, to those countries, from time (citizen) subject to pensage by the U.S. Specialized (in the Countries). Additionally Constroned, agrees in the Countries, from time (citizen) subject to pensage by the U.S. Specialized (in the Countries). Addition of the Countries of the Co

GENERAL TERMS AND CONDITIONS
-tevoked, or denied Customer's export provingers. Customer agrees not to use or transfer the Work for any use relating to nuclear chemical, or biological weapons, or marks technology unless authorized by the US government by regulation or specific terities increase.

- PUBLICITY. Unlest sequenced by applicable laws, sules or regulations, neither party shall, or otherwise permit or cause any member of its Group to. Issue or publish any press releases or make any public talterments or publicine any information with respect to lighter contents at these General Form and Conduction, light Wook concerning to the Wook concerning to a second of the Wook concerning to a second of the Wook and the professional professional and the contents and less than a professional and the contents and the professional after other purposes. The parties agrees to confer which each other perior to any publication of any such adversarion, and to set forth such agreement in a separate writing.
- CONFIDENTIALITY. Customer agrees to hold in surct confidence all information provided by Wickpare Group I userner all of which is Welkbore endeducation information. Customerers notableskeeps the nord-feetable information by the property washing twentiers suthonation from Welkberg, or except as required by aw or egal property.
- WELLIAGRE ENTRIES, in the event that the parties entire ento an Order subject to these General Terms and Conditions. Customers and Welliagre agree, and it is the statut of these General Terms and Conditions that the parties identified become a Welliagre Inhall not be groundly hable and he set of the services of these services and these services of these services and the services of these services are subspaced to the services of the services are the services of the services and the services of the services are services and the services of the services are services and the services are services and the services are services and the services and the services are services and the services and the services and the services and the services are services and the services and the services and the services are services and the services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services are services and the services are services and the services are services and the services are services are services and the services are services and the services are services and the services are services are services and the services are services are services and the services are services are services are services and the services are services are services are services are services and the services are services are services are services are services are services and the services are services are services are services are services are services are services are services are services are services are services are services are services are services are services are services are services are services are services are se



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Material Receiving Ticket

MRT #:M1011667

Job #:J1009211

Customer Ref#: R# 202-769

mer Name: 16018008-PIELDWOOD ENERGY, LLC		Rio Nama Nati Barris Barris
itor:	Bill Inspection to: FIELDWOOD ENERGY, LLC	Bill Remain in: FIFT DWOOD RANGE OV 110
eet Person: Kris Kimble	Contact Phone: 713-969-1329	The late of the la
ed Date: Thu Oct 10 15:08:12 GMT 2019	Created By: Alonzo Brown	TOT COLOREST BOLD
perator:	OOD ENERGY TIC	- asserted top topicing

Equipment Details Special instructions Custome Operator Contact Created Rig Oper Details of Product Received: Summary of services to be provided on Item 1: Item Qcy Item Description

1 80 Dnii Pipe-STD 6 5/8 47.05 / 7/50 V-1/50 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin
Additional comment for tool type received: Owner Type
Rig Owned Storage Missing Protectors Pin Box 00 Dope Type

Page 1 of 2

MRT M1011667 2020-05-06 09 11 21.pdf

Details of Product Received:						
Item Qty Item Description			Owner Type	Omer	6	
2 70 Drill Pipe-STD 5 19-50# / .362 S-135 R2 - XT 50 Box x XT 50 Pin	2 S-135 R2 - XT 50 Box x 3	CT 50 Pin	Kig Owned	4		Tope Type
Additional comment for tool type received:				The state of the s	- Store See	
Summary of services to be provided on item 2:						
Shop Inspection	Repair	Welding	Storage		Missing Protectors	
					Sample of the Contract of the	
					Box	0
				-	T.	0
Details of Product Received:						
Item Qry Item Description			Owner Type	Owner	Services to be performed	Done Type
Additional comment for tool type received:	23 74 - VI 30 BOX X X I 30	Pin	Rig Owned	Rowan Resolute	Stornge	
Summary of services to be provided on Item 3:						
Shop Inspection	Repair	Welding	Starage		Missing Profestore	
***	_	••••			Box	С
					5	



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BILLING AU	HORIZATION							AUTHORIZ	ATION HUMBER	
				EATE:	6/15/202	20	P.D MO.			DEFRIX GALL DINAP
CUSTOMER:	VALARIS		~~~	DPERATOR	TOMERCE CLICARY	1.0	CLETOM (IL COOK):			
				CONTINUOTON/IUG:	ROWAN NESOCU	nrk	STATE COOF	1256	ANEA 05	l
YORK OROCK B	J1009211			LOCATION	GC-200					
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QYY	ACCOUNTING CODE			D	ESOUPTION		·-····································	COOR	HACE PAGE	NOISKELKS TAJOS
80		INSP	ECTED 80 JOINT OF	5 5/8 47.05 # V-	150 RANGE	DRILLPIPE		80	\$82.00	\$6,560.00
		WITI	H 6 5/8 FH CONNEC	TION, INSPECTE	D TO DS-1 CA	TEGORY 5 SPE	<u>.c.</u>			\$0,00
		WITH	4 FULL LENGTH UT-	ON TUBES AT	35% REMAIN	ING WALL				\$0,00
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RVICE HOÙ	RS;					SHOP ORDER	J1009211			
PART FOR L	IOB:	44 11	"CHARGEABLE:		HRS HRS	1				
STOMER'S	SIGNATURE:	N	ON-CHARGEABLE:	DATE:	HKS 5/15/2020	INSPECTED B	Y: TERRANCE RON	LANCE JUSTIN NIC	K NOZH	

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10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.635 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15_16_17_53V4.2.pdf Summary Report

Job #: J1009211

Summary Report #: 10001382

Work Order #: W1013419

INSPECTED 80 JOINTS OF 6 5/8 47.05 .750 WALL V-150 RANGE-3 DRILL PIPE WITH 6 5/8 FH CONNECTION. INSPECTED TO DS-1 CATEGORY 5 SPECS WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL,

42 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) 3 WHITE BAND IN CENTER OF TUBES.

38 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) BUT NEED CONNECTION REPAIRS.

8 MACHINE REFACE BOXES
16 RECUT BOXES
14 MACHINE REFACE PINS
6 RECUT PINS

NOTES
HARDBAND PRESENT ON BOX AND PIN TOOL JOINTS (RASIED)
ID COATING CLASSIFIED #1 CONDITION
JET-LUBE KOPR KOTE THREAD COMPOUND WAS APPLIED TO ALL PREMIUM CONNECTIONS.

3ab #: 31009231

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Inspecti
on
Report #:
7
10001382

Total Joints Inspecte	Plu Tool Joint	il Joint
Total		

Work Order ff: W1013419

Customer Ref#
#: R# 202-769

Inspection & Services Performed Cleaning Service Brush OD / ID Full Length Wet Magnetic Inspection Stress Area's Box and Pin Ends (OD) Cleaning Service Waterblast OD / ID Full Length Clean, Visual Inspection Connections, Measure & Record OD, ID & Length of Tool Its Visual Tube Body, OD Gage, UT Center Wall, Ultrasanc Tube Full Length Clean, Wet Magnetic Inspection Connections, Measure & Record OD, ID & Length of Tool Its Visual Tube Body, OD Gage, UT Center Wall, Ultrasanc Tube Full Length Clean, Wet Magnetic Inspection Connections, Measure & Record OD, ID & Length of Tool Its Wet Magnetic Inspection of Re-Machined Connections Visual Tube Body, OD Gage, UT Center Wall, EMI Tube Full Length Dry Magnetic Inspection Stress Area's Box and Pin Ends (ID) Reverse Magnetic Field Full Length Ultrasonic Inspection Tube Area's Box and Pin Ends (OD)	Billing Information Date 06/15/2020 Customer Name 10018008-FIELDWOOD ENERGY, LLC Ordered By Kris Kımble Rig Name Rowan Resolute Location GC-200 Well TA-3 OCS-G 12209 AFE WBS Quote# Work Order # W1013419 PO# Impected @ Port Fourthon
Performed Length of Tool Jis Length D, ID & Length of Tool Jis ph	Tube Spects Size 6 5/8 Grade 9-150 Weight 47 05 / 750 Nominal Wall 0.750 Min Wall 0.712 Tool Joint Spects New OD 8 1/2 Min OD 8 5:64 Min TS Box 6 5/8 Min TS Pia 6 1/16 Recommend HB Yes Range II III III Connection 6 5 /8 FH
Cut Shoulder MRF-CS 0 0 0 Joshua Rutter Dommic Patterson X Pitted Shoulder MRF-PS 0 3 3 Ron Leblanc Terrance Crushfield X Stabbing Darnage MRF-SD 2 0 2 X Un-square Shoulder MRF-UNS 0 0 0 X Galled Shoulder MRF-CS 6 11 17 X Monitored By Joint Class Entries X N/A Premium P White Live Reading 50-51 Class 2 Reject 2 Class 2 Reject 3 Specifications Used X DS-1 Category 54-FLUT 2	Box Tool Joint Box Tool Joint Flu Took Joint OK DRILCO OK 56 OK DRILCO OK 56 OK DRILCO OK 60 Total Conns Machine Re-face MRF 8 Machine Re-face Galled Thread(s) Galled Thread(s) OT 1 Galled Thread(s) Worn Thread(s) Worn Thread(s) Cracked Thread(s) Dranage Shoulder Dranaged Seal(s) D

Page 1 of 5

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10001382 PIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6 625 47.05 / 750 V-150 RG III DP 06-15-20 2020-06-15_16_21_21V4 2 pdf Final

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10001.382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DF 06-15-20 2020-06-15_16_21_21 V4.2.pdf Final

|CK | |P |97.33 |43.77 |PRM |PRM

Page 4 of 5

DRILCO

	VALARIS		DATE:	6/11/2020	P.O 1	ND.	T		TION NUMBER	OFFICE .	JSE DNLY
CUSTOMER;		····	OPERATOR .	14,22,202	CUSTOME					CITICE	ISC DIVE
JOB#	11009311			at COT IIAE	STATE O		5			├	
WORK ORDER#	11003211		CONTRACTOR/RIG:								
NUTHORIZED BY	VDIE HARRIE		LOCATION	GC 200	ARE		1256				r.
······································	ACCOUNTING	T	COUNTY/STATE	LAFOURCHE,	A CUSTOME	RREF		 1	UNIT	ļ	
QTY	COOE		DESCRIPT	non			CHARGE	CODE	PAKE	YOTAL	EXTENSIO
160		FLAPPED (160) 6 5/8 FH CONNEC	STAILOL (08) NO SAOIT.	OF 6 5/8 RANK	SE 3 47# ORTLL PIPE			160	\$8.00	\$1	.,280.00
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									}	\$1,	280.00
ART FOR JOB:	<u>-</u>	DAM PH ARRIVE AT 1018		AM PM	INSPECTION REPORT(S):						
ART FOR JOB	c	DAM PH CHARGEARLE		IRS							
TOMER'S SIGNA	TURE.		DATE.		INSPECTED BY NICK, JOSH						····
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RECEIVED THE ABOVE SERVICES OR MATERIALS AND WE HEREBY AGREE THAT SMITH INTERNATIONAL, INC., IS NOT LIABLE FOR DAMAGES, INJURIES OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM SERVICES PROVIDED

Valaris			
	Val	ar	'IS

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Fleld Requisition

Business Unit: 10013 Req ID:0000235550 Date: 05/09/2020 OPEN

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

	•							PURCHASING USE ONLY	i i
ITEM QTY Item		DESCRIPTION	С	OST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1 10 024000	EA	SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNLOAD BOAT, 1 CRANE, 1 OPERATOR, 3 RIGGERS		25.00 250.00	82 - THIRÖ PART	S	•	,	

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 1 DRILCO JOB: J1009211

12 024000

EΑ

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

565.00 6,780.00 82 - THIRD PART

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202 05/09/2020		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235550
OIM DATE	Operator (Print)		
	Rop Signature		
RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed	Rep Name (Print)	V-Gramma-	BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____ DATE FAXED:____ Valaris

. Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Business Unit: 10013 OPEN Req ID:0000235550 Date: 05/09/2020 Page 2

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

					PURCHASING USE ONLY	
ITEM CITY REMID UOM DESCRIPTION	cost	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO,

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO relmbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE	Operator (Print)			
RIG MGR / OPERA	TIONS MGR DATE	Rep Signature			
NOTE: Any addition must be initi	s or deletions aled	Rep Name (Print)		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____ DATE FAXED:

Va	Ia	rı	S

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit:10013 Req ID:0000235550 Date: 05/09/2020 OPEN

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

,					PURCHASING USE ONLY	
ITEM QTY G/L ACCT UOM DESCRIPTION	COST	AFE CATEGORY	CRIT, RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 2 DRILCO JOB: J1009211

80 024000 3

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 6-5/8", 47.05#, WATERBLAST CLEANING

15,00 1,200.00 82 - THIRD PART

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

S

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 3 DRILCO JOB: J1009211

80 024000

EΑ

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 8-5/8, 47,05#, INSPECT TO DS-1 CAT-5 SPECS

82 - THIRD PART

Line Item Exempt: N

Available Sustitutes

Item Desc:

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE	Operator (Print)			
RIG MGR / OPERATION	ONS MGR DATE	Rep Signature	,	BUYER	DATE
NOTE: Any additions must be initial	or deletions ed	Rep Name (Print)		00121	uni.

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____ DATE FAXED: ____

Valaris Ship To: ROWAN RESOLUTE (VALA 620 MOULIN ROAD BROUSSARD LA 70518 USA	RIS RESOLUTE)	Valaris Field Requisit	ion			13 OPEN -RIG / ASSET MANAGE RE REPAIR
				<u> </u>	PURCHASING USE ONLY	
ITEM QTY G/L ACCT UOM	DESCRIPTION HTS NO:	COST CATEGOR	CRIT. RY RATING PSC NO:	PRICE VE	NDOR, LOCATION, CONFIRM TO	PO NO.
REQUESTED BY RDS - AR REF: WELLBORE INTEGR LINE ITEM: 4 DRILCO JOB: J1009211 5 160 024000 EA	RIC WILBANKS ITY SOLUTIONS QUOTE: 313 SERVICE-ONSHORE,WELLBORE INTEGRITY	8.00 1,280.00 82 - THIRD P	s			
	SOLUTIONS(DRILCO), DRILL PIPE,6-5/8",47.05#,FLAPPED (160) FH CONNECTIONS ON (80) JOINTS, ONLY IF NEEDED					
Line Item Exempt : N						
Available Sustitutes Item Dec	sc:					
ECCN NO:	HTS NO:	IINS	PSC NO:			
REQUESTED BY RDS - AR			X	AFE: LEAS RIG:	Fw 191015 BE: 6C-40 Ka; Roman Resul	tmai
REQUESTED BY RDS - ARIC WILBANK: REF: WELLBORE INTEGRITY SOLUTIO DRILCO JOB: J1009211 RE-BILL - 80 JOINTS OF 6-5/8" (47.05#)	NS QUOTE: 313	<u>20,070</u>	<u>,00,</u>	ENG	Routing 4 58	tille 025-15
R4202N NO: 05/09/2	NOTE: Operator hereby auti- reimbursement of all items of	orizes ENSCO List all ordered above. ETRR N	Fleid lo. by item		PURCHASING ONLY FR NO:	0000235550
OIM DATE	Operator (Print)	6	,			
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	DATE Signature Rep Name (Prin	meax			BUYER	DATE
	ION BEEN FAXED TO RIG MANAGER / 0	DPERATIONS MANAGER YE	S: NO:		DATE FAXED:	



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007274 INVOICE DATE: 07/16/20 **CUSTOMER NUMBER: 1348**

PAYMENT TERM 45 DAYS

RIG: Resolute

WELL NUMBER GC 40 #1 KATMAI

AFE #: FW2020002

TO INVOICE YOU FOR THE REPLACEMENT COST ON DS-16'S STOCK FOR FIELDWOOD USAGE ON THE WELL OPERATION AS PER ATTACHED FR#236908, WHICH WAS APPROVED BY FIELDWOOD'S REP.

The support is Cameron Inv#916459063 - Dated:03/15/2019

<u>ITEM ID</u> 223154403	<u>DESCRIPTION</u> PACKER-SIDE CAMERON 2231544-03, 18-3/4,15K,L CDVS AND CDVSII	\$ 19,701.00
223154703	PACKER-SIDE CAMERON 2231547-03, 18-3/4,15K, RT CDVS AND CDVSII	\$ 19,701.00
223154101	PACKER CAMERON 2231541-01, BLADE F/18 IN-15M BOP CDVS U II	\$ 4,929.00
64436903	SEAL, CAMERON, 644369-03 TOP, F/DRILLING SYSTEM 18-3/4 IN 15M	\$ 32,457.00
644404010003	PACKER, CAMERON 644404010003, VARIABLE BORE RAM 5.875 IN	\$ 29,686.50
645068010002	SEAL-TOP CAMERON 645068-01-00 02, 18-3/4 IN API 16A TEMP CLASS EF,W/8HR	\$ 1,950.00
645484010001	SEAL BONNET CAMERON 645484-0100-01, F/18-3/4 IN, 10M, U II-B, UII-B,U-II	\$ 2,943.00

AMOUNT DUE:

111,367.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC /ells Fargo Bank, N.A.

an Fransisco, CA WIFT Code:

WFBIUS6S

BA #121000248 acount # 4669481673

Digitally signed by Ben Date: 2020.07.16 13:57:18 -05'00'

\$ (111,367.50) 810650.10417.4202.110

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EXHIBIT 6

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Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 USA



Business Unit: 10013 OPEN Req ID:0000236908 Date: 07/03/2020 Page 1

Attention: SUBSEA

REQ Type

GALACCT					!	PURCHASING USE ONLY
MOU CI met VIO	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
223154403	PACKER-SIDE, CAMERON, 2231544-03 ,18-3/4IN, 15K,L CDVS AND CDVS II,U IVTTL/EVO AND 10-15K BOP'S, TEMP CLASS EF	4,925.25 19,701.00	95- 95-SUBSEA	vc	-	10.10.

Line item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:8431438090

UNSPSC NO:

4 024000 223154703

EΑ

PACKER-SIDE_CAMERON_2231547-03 _18-3/4IN_15K_RT_CDVS_AND CDVSII,U_IF/TL/EVO_AND 10-15_K_BOP'S_TEMP CLASS_EF

4.925.25 19,701.00 95-95-SUBSEA

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438090

UNSPSC NO:

2 024000 223154101

EΑ

PACKER, CAMERON, 2231541-01, BLAD E F/ 18-3/4 IN-15M BOP CDVS U II RAM BLOCK CDVS RAM

<u>R4202</u> OIM	<u>0110312020</u>	NOTE: Operator harsby authorizes ENSCO reimburcament of all liams ordered above.	List all Flaid ETRR No. by Item	PURCHASING ONLY FR NO: 0000236908
CIM	DATE	Operator (Print)		
		Rep Signature		
RIG MGR / OPERAT		The Community		
NOTE: Any additions must be initia	or deletions led	Rep Name (Print)		BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED:___

Valai Ship To:	r ís ROWAN RESOI 620 MOULIN RG BROUSSARD L USA	LUTE (VALARIS DAD A 70516	RESOLUTE)		Valaris Field Requisition			Business Unit: 1 Req ID:00002369 Date: 07:09/2020 Page 2 Attention: SUBSE REG Type Supp	A
[G/L ACCT			т				PURCHASING USE ONLY	
LITEM QT	Y	NOM I	DESCRIPTION	COST	AFE CATEGORY	CRIT, RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
Avail	lable Sustitutes	item Desc :							
ECC	N NO: EAR99		HTS NO: 8431438090		UNSPSC N	io:			
4	4 024000 64436903	EA S C B	EAL,CAMERON,B44369-03,TOP,F/ RILLING SYSTEM 18-3/4 IN-15M OP CDVS U II RAM BLOCK	8,114.25 32,457.00	09~ 09-BLOW OU	vc			
Avalla	tom Exempt : Noble Sustitutes I NO: EAR99 2 024000 5444040100	Item Dosc : EA PA 03 RI	HTS NO:8484200000 NCKER, CAMERON, 644404010003, VA ABLE BORE RAM, 5,875 IN PE, CAMERON BOP TP U-9	14,843.25 29,686.50 C	UNSPSC N 09- 09-BLOW OU	0: VC			
	em Exempt : N ble Sustitutes	Item Desc ;							
R4202 OIM	em Exempt :	07/03/2020 DATE	NOTE: Operator heraby author reimbursement of all items ord Operator (Print)	rizes ENSCO lered above,	List all Fleid ETRR No. by I	lem		PURCHASING ONLY FR NO:	0000236908
RIG MGR /	OPERATIONS M							BUYER	
must	be initialed		Rep Name (Print)					BOTER	DATE
	HAS FIELD F	REQUISITION E	EEN FAXED TO RIG MANAGER / OP	ERATIONS MA	NAGER YES:	NO:		DATE FAXED:	

Valai ship to:		ROAD	ARIS RESOLUTE)		Valaris Field Requisition			Business Unit: 1 Req ID:00002369 Date: 07/03/2020 Page 3 Attention: SUBSE	Α
	G/L ACC	·						PURCHASING USE ONLY	
ITEM QT	EAR99	D DOM	DESCRIPTION HTS NO:8481909090	COST	CATEGORY I	CRIT. LATING	PRICE VENDOR	, LOCATION, CONFIRM TO	PO NO.
6	2 024000 6450680	10002 EA	SEAL-TOP,CAMERON,645068-01-00- 02,18-3/4IN,API 16A TEMP CLASS EF,W 6-HR EXCURSION TO 350 DEG F	975.00 1,950.00	09- 09-BLOW OU	VC			
	item Exempt : lable Sustitutes		sc ;						
ECC	N NO: EAR99		HTS NO:4016930000		UNSPSC NO	:			
7	6 024000 64548401	EA 10001	SEAL-BONNET, CAMERON, 645484-01- 00-01, F/18-3/A III, 10M, U II-B, U II-B, U-II, AND, 15M U-II, 15M 18-3/A TL BOP, PER API 18A, TEMP RATING -50 TO 350 DEG F	490.50 2,943 .00	09- 09-BLOW OU	vc			
Line i	llem Exempt : i	N							
	able Sustitutes		so:						
ECCN	NO; EAR99		HT5 NO:8431438090		unspsc no:				
			Total Requisition Ame		111,367,50				
R4202 OIM	no: Mulh	07/03/2 DATE	G. ABOUR I Spirator (Print)	izes ENSCO ered above. E FW	List all Field ETRR No. by Ite	m	Pi	urchasing only fr no:	0000236908
\ \ \ \ \	OPERATIONS	MGR	DATE BANKY GAC	50 WR 1	E			BUYER	DATE
mus any	additions or de t be initiated	sterions.	Rep Name (Print)						PET IN

DATE FAXED: ___

FW202002

ACCT COPE 3060-15

Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

7-3-2020

AFE:

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO; ______NO;

EXHIBIT

Case **20x82 2420 - Cue 0 6 0 99** nt **5 6 0**x 9 m **e** nite 1 for **T X 6 0** 10 1 1 2 1 **/ 20 / 20 a 0 e 3 0 6** 0 1 0 5 0 o f



INVOICE

Invoice No

Invoice Date

Page

: 916459063 : MAR 15 2019

: 1 of 3

Remit to:

Cameron International Corporation

P.O. Box 731412

Dallas, Texas 75373-1412 Federal Tax ID: 76-0451843

Wire Transfer To:

JPMorgan Chase Bank, N.A.

New York, NY 10004 Acct No: 831144704 ABA No: 021000021 Swift No: CHASUS33

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No: 831144704 ABA No: 071000013

: HOUSTON - 4800 WEST GREENS ROA Ship From

Inquiries To:

Drilling Systems

Payment Terms

Freight Terms

Houston, TX 77077

Terms & Conditions

1325 South Dairy Ashford

Email: camcanar@slb.com

Cameron

Shipped Date

: MAR 15 2019

HOUSTON DC

: Net 45 Days

: Free Carrier

: As Attached/Included

60001776

Invoice To: EMAIL

ATLANTIC MARITIME SERVICE LLC EMAIL

ATTN ACCTS PAYABLE

2800 POST OAK BLVD STE 5450 HOUSTON TX 77056-6189

USA

Ship To: 43242011

ATLANTIC MARITIME SERVICES LLC

13627 WEST HARDY HOUSTON TX 77060

USA

Inside Sales Contact : Johnny Olachia

832-787-8686

Sales Order: 3685599

Delivery Number: 88188457

Outside Sales Contact:

ALAN THIBODEAUX

281-753-2922

Customer Reference: 4500506400

Functional location :

10943607 **ROWAN RESOLUTE RIG 202**

Description Placed by

Tina Castillio

Project Name

RIG 202

Project/Reference

: RIG 202

Item

Material Number Description

Qty

Unit Net Price

Extended Price

USD

USD

10

644369-03

Customer Material :80492 TOP SEAL, 18-3/4" 15K (CDVS) 'TL' BOP

TEMP CLASS 'XX'

Frame Agreement Price: 8,330.63

4.000 EA

8,330.63

33,322.52

FR#236908 - Item Number 4 - 64436903 - 4 EA

30

2231541-01

Customer Material: 78134 PACKER, BLADE, CDVS RAM, 18-3/4" 15M 'UII' AND 'T/TL' BOP's

API 16A TEMP "XX" (NOT API 16A 4TH ED)

SERIAL NUMBER: 000000000000000001 SERIAL NUMBER: 0000000000000000002

Frame Agreement Price: 2,530.22

2,000 EA

2,530.22

5,060.44

FR#236908 - Item Number 3 - 223154101 - 2 EA

Case 20x882420-c0xe060999nt 5000x9metrilled-on Trivision 101/1131/203/249ageage 031500f 432



Invoice No : 916459063

Page

: 2 of 3

Serial No : 12

40 2231547-03

Customer Material: 80491 SIDE PACKER, RIGHT CDVS AND CDVSII, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

Frame Agreement Price: 5,056.59

Serial No: 1234

50 2231544-03

Customer Material :80490 SIDE PACKER, LEFT CDVS AND CDVS II, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10-15K BOP'S TEMP CLASS 'EF'

Frame Agreement Price: 5,056.59

Serial No : 1234

60 645484-01-00-01

Customer Material :23001 BONNET SEAL, 18-3/4" 10/15K "UII" /"UIIB", 15K "UII" AND

18-3/4" 15K

"TL" BOP (NOT API 16A 4TH ED) Frame Agreement Price: 503.58

2247012-02

70

Customer Material :129474 BODY, S-AX GASKET, 18-3/4 10/15 K

Frame Agreement Price: 7,408.17

80 644404-01-00-03

Customer Material :74683 PACKER, VBR - CAMRAM (TM) 18-3/4"-15M T/TL BOP, 7-5/8" TO 3-1/2" OD

PIPE, AND 5-7/8" TO 3-1/2" OD PIPE PER API 16A, TEMP CLASS "E,X"

DUAL DUROMETER (NOT API 16A 4TH ED)

Frame Agreement Price: 15,239.07

4.000 EA

5,056.59

20,226.36

FR#236908 - Item Number 2 - 223154703 - 4 EA

4.000 EA

5,056.59

20,226.36

FR#236908 - Item Number 1 - 223154403 - 4 EA

28.000 EA

503.58

14,100.24

FR#236908 - Item Number 7 - 645484010001 - 6 EA

1.000 EA

7,408.17

7,408.17

8,000 EA

15,239.07

121,912.56

FR#236908 - Item Number 5 - 644404010003 - 2 EA

EXHIBIT 6



Invoice No : 916459063

Page

: 3 of 3

90

645068-01-00-02

8,000 EA

1,001.00

8,008.00

Customer Material :23134 TOP SEAL, 18-3/4"-15M 'T/TL' BOP

API 16A TEMP CLASS "EF"

WITH 8 HOUR EXCURSION TO 350° F (NOT API 16A 4TH

ED)

Frame Agreement Price: 1,001.00

FR#236908 - Item Number 6 - 645068010002 - 2 EA

Price summary:

Total Price:

230,264.65 USD

State Tax:

14,391.53 USD

City Tax:

2,302.65 USD

Transit Tax:

2,302.65 USD

Total Invoice Value:

249,261.48 USD

VALARIS

Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007278 INVOICE DATE: 07/20/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RiG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

INSPECTION OF 6-3/4IN DRILL COLLARS PO#458846 - FR#23066		\$ 225.00
10-DIRTY OIL TOTE TANKS PO#458710 - FR#236175		\$ 1,500.00
CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL PO#458579 - FR#235606		\$ 1,611.21
WELLHEAD RING GASKETS AND SEALS PO#457100 - FR#234615		\$ 2,270.00
Handling Charges @ 5%(601)		\$ 280.31
	AMOUNT DUE:	\$ 5,886.52
,	Rig Manager's Approval:	

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC /ells Fargo Bank, N.A. an Fransisco, CA WIFT Code: WFBIUS6S BA #121000248 ccount # 4669481673

\$	(5.606.21)	024000	10417	4202	110
JD .	(3,000.2.1)	UZ 1000.	10417.	TAUA .	. LIV

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^{\$ (5,606.21) 810650.10417.4202.110}

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(6)

6750DCR2PRIN

Approved

225.00jUSD

15.0000 EA

18

Sign out

	Add to Favorites
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	Purchase Orders
	Review PO Information
	Purchase Orders Review PO In
	Purchasing
ARIS	Yain Menu
"IIII" VALARIS	Favorites Main Menu

Not Backordered Not Recyd Dispatched Backorder Status: Receipt Status: PO Status: Vendor Details D6/09/2020 DRILCOCOM-501 0000000238 10013 0000458846 Purchase Order Business Unit: PO ID: Vendor Name: Vendor ID: PO Date: Header

Purchase Order Inquiry

225.00 0<u>.00</u> 225.00 USD Merchandise: Freight/Tax/Misc.: Amount Summary Total: Document Status 0000235056 SERVICE All RTV Matching Activity Summany Waxie Abdul Header Comments... Change Order PO Reference: Header Details

Hold From Further Processing

Kenya Akeem

Buyer

1011 Ë Personalize | Find | View All | Original Item ID Status NOM PO Of Category item Description Item ID

1 BSPGOCR2PRIN INSPECTION ON SHORT START S

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EXHIBIT 6 7/20/2020

https://people3.drillzone.com/psp/fsprd/EMPLOYEE/ERP/c/MANAGE_PURCHASE_ORDERS.PO_INQUIRY.GBL?Folder=...

Valaris Ship te: Rowan resolute (Malaris resolute) ERONSSAROLA 78518 USA	s RESOLUTE)	Valaris Pict Requisition	Business Unit-10013 Red (D2000235056) Pate (Face (Face (Face / TOOL-PUSHER
GA AccT			SEO
FRINGS CA	DESCRIPTION INSPECTION-OVERDRE DOLLARS, AAV 10.00 GE 25.34 IN OD POST-REPAIR 150.00 INSPECTION	CALEGORY, RATING	PRICE VENDOR, LOCATION, CONFIRM TO PONO. AFFE: FW202002
Line Nen Exempt : N Available Sustitutes Rem Dess ;			Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047
ECCN NO:	HTS NO:	UNSPEC NO:	ACCT. CODE 3060-15
	Total Bernie fron Angonti	150.00	5-29-2020

FIELDWOOD REBUL POR INSPECTION OF SCHIN ORIL COLLARS. STRAR RAZOZ 2020-5-28-1351, COLLARS WILL GO TO WELLBORE INTEGRITY SOLITIONS IN PROJECTION SERVILAS (238056, 238052, 238042, 238042, 238043, 239040, 239051, 238052, 238058, 238058, 238053, 239051, 23905 239054

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List of Field ETRR No. by frem							ļ Ķ 	
refer bursement of all Items ordered above.		Descript (Frint)	Rep Signature	Larre Portion	Rep Name (Print)		nas fiero aerousition been faxed to Rig Manager / Operations Manager yes:	
R4202 05/28/2020	OIM DATE		į	THE MAIN OF EACH LONG MAIN DATE	NOTE: Any additions or deletions must be initiated		SAL FIELD ABLUISHEN KEEN	
			1	_	<u>ح</u>	ı		

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06/03/2020 19me: AMERICANR-003 2: 0000017294	Vandor Datais	Backorder Status:	Not Backordered					
		Hold From Further Processing	received					
Castilo PO Reference:		Amount Summary						
Header Details All RIV Header Comments Metching Chenge Order Activity Summary	Dogument Stetus	Merchandise: Freight/Tax/Misc.; Total:	1,500.00 <u>0.00</u> 1,500.00 USD					
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30-73 011	lem Description	Category POCKY UOM Me	Merchanise Status	Original (tem ID	LIOL ISI	1521		
醫 SERVOILDISS50GAR	SERVICE ONSHORE, AMERICAN RECOV	90 10.0000EA	1,500.00 USD Approved	SERVOILDISSOGAR	0	120		

					Attention: ENGINEERING REQ Type Rental	
					PURCHASING USE ONLY	•
ITEM QTY SILACCT UOM DESCRIPTION CO	OST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO	
1 10 024000 EA SERVICE-ONSHORE,AMERICAN 13 SERVOILDIS550GA RECOVERY,DISPOSAL, USED 1,34 OILNON-HAZ,RATE INCLUDES 550 GAL TOTE DISPOSAL TRANSPORTATION AND 30 DAY TOTE RENTAL	35,00 50.00	90 - 90-ENVIRON	S			
Line Item Exempt : N Available Sustitutes Hem Desc :						
ECCN NO: EAR99 HTS NO:7310100050		UNSPSC N	:O:			
Total Repuisition Amount: FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE TANKS FROM AMERICAN RECOVERY.		1.350. 0 0		oa E	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047 CT CODE 3060-15 . Buttur 6-2-202	20
R4202 06/02/2020 NOTE: Operator heraby authorizes El relmbursement of all items ordered a	NSCO	List all Field				·
Olm DATE Operator (Print) All i fac (6/3/2 Rep Signature	ibove.	ETRR No. by I	tem		PURCHASING ONLY FR NO: 0000236175	
RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or detellions Rep Name (Print) must be initiated					BUYER DAT	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES; NO:

DATE FAXED:_

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Purchase Order Inquiry Purchase Order Business Unit	niry er 10013				SI HER OF	To the post of the	PO Statis			

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10013	Purchase Order Inquiry Purchase Order	tuiry er		And the second s	
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Document Status Document S	Header		The state of the s	a name on the particular and the same against the detailed the detailed and an an an an an an an an an an an a	
SWAREOUE-OOA	PO Date:	06/01/2020			
Cocondition Control	Vendor Name:	SWIREOILF-001		Backorder Status:	Not Backordered
Emestine	Vendor ID:	-	Vendor Details	Receipt Status:	Received
All RTV Document Status Freight TaxMisc.: All RTV Total: All RTV Total: Total:	Buyer	Emestine		Hold From Further Pro	cessing
ALETY Document Status Freight Tax Misc.: Freight Tax Misc.: Total:	PO Reference;	Castillo		Amount Summary	
Standard Condition State Freight Tay Misse.: Freight Tay Misse.: Total: Total:	Header Dotaile	VTG II4		Merchandise;	1,611.21
Australia Communication of Total	Header Comments	Matching	ाठवाता हो। होता होते । इस्ते होते होता होता होता होता होता होता होता होता	Freight/Tax/Misc.:	000
A CHAIN COLUMN	Change Order	Activity Summary		Total:	1,611.21 USD

	Item Description Category PO Cty CLOM Amounts Status Original Item ID	Сагедолу	PO Gity	Mod	Merchandise Amount		Status	Į.	The invited by the property of the state of
<u> </u>	SERVICE-ONSHORE SWARE OIL FIELD 82 1,0000 EA 375,00 USD	82	1.0000 EA	4	375.00 USD	usn	Approved	dproved 🖎 🔯	
₩.	SERVICE ONSHORE SWIRE OILFIELD	82 1.0000EA 750,00 USD	1.0000EA	Į,	750,00	750,00,USD	Approved	Approved	<u> </u>
盛	SERVICE-ONSHORE, SWIRE QUEELD 82 1,0000EA 486,21/USD Approved	82	1,0000 EA	Ø.	486.21	486.21 USD	Approved	(a)	

View Approvals

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, Favorites Main Menu Purchasing Purchase Orders Review PO Information Purchase Orders Activity Summary

Home Worklist Add to Favorites

Sign out

Activity Summary

Business Unit:	ss Un	栏		10013			PO Status:	Dispatched	ed					
Purchase Order:	Se O	der.		0000458579	92		Vendor:	SWIRE	SWIRE OILFIELD SERVICES LIMITED	ES LIMITED				
Mercha	ndise	Merchandise Amount:		9,	1,611.21 USD	OS!								
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https://people3.drillzone.com/psp/fsprd_13/EMPLOYEE/ERP/c/MANAGE_PURCHASE_ORDERS.ACTIVITY_SUMMARY.... 7/20/2020

EXHIBIT 6

NOTE: Any additions or deletions Rep Name (Print)	MGR / OPERATIONS MGR DATE Rep Signature	R4202 05/12/2020 reimbursement of all items ore OIM DATE Operator (Print)	SWIRE OILFIELD SERVICE QUOTE# 05112020-001 CLEAN INTERIOR OF HELL-FUEL TANK WITH A THREE-PART PROCESS. 1-RINSE TANK OUT COMPLETELY, 2-STEAM CLEAN INSIDE OF TANK	ECGN NO:	Line Item Exempt : N Available Sustitutes Item Desc :	SWIRE OILFIELD SERVICE QUOTE# 05112020-001 SWIRE TO DISPOSE OF 75 GALLONS OF HELICOPTER FUEL 1 024000 EA SERVICE-ONSHORE, SWIRE OILFIELD SERVICE, CLEAN INTERIOR OF HELI-FUEL TANK WITH THREE PART PROCESS	ECCN NO:	Line Item Exempt:N Available Sustitutes	1 024000 EA SERVICE-ONSHORE, SWIRE OILFIELD SERVICES, DISPOSE OF 75 GALLONS OF HELICOPTER FUEL	QTY Item ID UOM DESCRIPTION		Valaris ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA
		sered above. ETRR No. by Item	SS. 1-RINSE TANK OUT COMPLETELY, 2-STEAM CLEAN INS	UNSPSC NO:		750.00 S2- THIRD PART	UNSPSC NO:		375.00 375.00 82- THIRD PART	COST CATEGORY RATING PRICE VENI		Valaris Field Requisition
BUYER		PURCHASING ONLY FR NO: 0000235606	SIDE OF TANK							VENDOR, LOCATION, CONFIRM TO PONO.	PURCHASING USE ONLY	Business Unit: 10013 OPEN Req ID:0000235606 Date: 05/12/2020 Page 1 Attention: MARINE / BARGE SUPERVISOR REQ Type ONSHORE REPAIR

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

ö

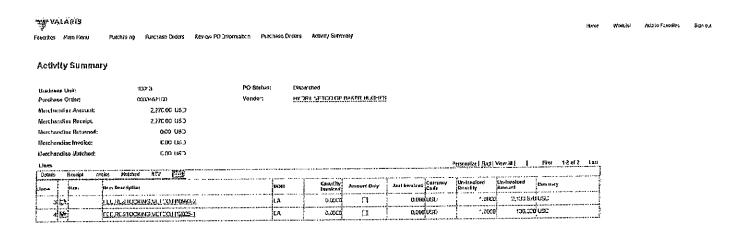
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NAGER / OPERATIONS MANAGER YES: NO:	Krimea y ame (Print)	Rep Signature	NOTE: Operator hereby authorizes ENSCO List all Field reimbursement of all items ordered above.	Aut code*	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	Total Requisition Amount: 1.611.21	SWIRE OILFIELD SERVICES QUOTE# 05112020-001 TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LOUISIANA, FROM FOURCHON, LOUISIANA FOR WORK TO BE DONE	unspsc no:			E OIL FIELD 486.21 ION FROM 486.21 82 - THIRD PART ROM	AFE CRIT. ATEGORY RATING P WATER, CLEAN OUTSIDE OF		Valaris Field Requisition
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DATE FAXED:

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https://people3.drilizone.com/psp/fspid 12/EMPLOYEE/ERP/c/MANAGE PURCHASE ORDERS.ACTIVITY SUMMARY.... 7/20/2020

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER? OPERATIONS MANAGER YES:	NOTE: Any additions or deletions Rep Name (Print)	RIG MGR / OPERATIONS MGR DATE Rep Signature	OIM DATE Operator (Print)	DATED GOODS - EXPIRATION DATE ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE, 2) REMAINING SHELF LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCY TO BE PACKAGED TO PREVENT DETERIORATION OF NOTE: Operator hereby authorizes ENSCO	ECCN NO: EAR99 HTS NO: 4016930000	Line Item Exempt : N Available Sustitutes them Desc :	SEE ATTACHED GE CONTRACT PRICING 1 D24000 EA SEAL, VETCO, H12025 : , LIP, HYDRAT 631,93 09 H120251 E, F;H4 CONNECTOR, 27 IN WELL 531,93 09 HEAD	ECCN NO: EAR99 HTS NO: 4016930000	Line Item Exempt : N Available Sustitutes	1 2 024000 EA GASKET,VETCO,H10993-2,VGX-2,18 4,161,50 H109832 -3/4 IN,15K PSI,F/H4 CONNECTOR 8,323.00 95	ITEM QTY REM ID UOM DESCRIPTION COST		BROUSSARD LA 70518 USA	
MANAGER YES: NO: DATE FAXED:	BUYER		ETRR No. by Item PURCHASING ONLY FR NO: 0000234815	THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY N PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO LIST AT FIGURE TO PRODUCT. **FAILURE	UNSPSO NO:		09 - 09-BLOW OU WC	UNSPSC NO:		95 - 95-SUBSEA VC	CATEGORY RATING PRICE VENDOR, LOCATION, CONFIRM TO PO NO.	FURCHASING USE ONLY	Attention: WAREHOUSE REQ Type Supply	Valaris Field Req ID:0000234615 Requisition Page 1

		5 5	
R4202 04/02/2020 rein OIM DATE RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed		TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VATES OF TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VAIL SUBJEC	Valaris ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 820 MOULIN ROAD 9ROUSSARD LA 70518 USA
NOTE: Operator hereby authorizes ENSCO relmbursement of all items ordered above. Coperator (Print) Coperator (Print) Rep Signature Rep Name (Print)	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047 AccT Code # 3060-15 419120	COST CATEGORY RATING COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENS COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENS Total Regulstion Amount:	Valaris Field Requisition
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PURCHASING ONLY FR NO:		VENDOR, LOCATION, CONFIRM TO	Business Unit: 10013 Req ID:0000234615 Date: 04/02/2020 Page 2 Attention: WAREHOUSE REQ Type Supply PURCHASING USE ONLY
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

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1/2/2020

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Lafourche Parish Recording Page

Annette M. Fontana CLERK OF COURT PO BOX 818

303 W 3rd St Thibodaux, LA 70302 (985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

Inst Number: 1299324

Type of Document: STATEMENT CLAIM

Book: 2058

Page: 411

Recording Pages :

50

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date): 07/23/2020 At (Recorded Time): 1:47:27PM

Certified On: 07/23/2020

Doc ID - 033539360050

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/23/2020 at 1:47:27
Recorded in Book 2058 Page 411
File Number 1299324

EXHIBIT 7

Case 20a32924:20-10vous 100 et 1330e9 m Einted in TEXES du 1/1.3/23/20 a grage 353 of 432

Lafourche Parish Recording Page

Annette M. Fontana CLERK OF COURT PO BOX 818 303 W 3rd St Thibodaux, LA 70302 (985) 447-4841

First MORTGAGOR

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Doc ID - 033539360050

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$138,327.52, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 23, 2020

NEAL J. KJLING, (#22489)

SHER GARNER CAHILL RICHTER

KLEIN & HILBERT, L.L.C. 909 Poydras Street, 27th Floor

New Orleans, Louisiana 70112

Telephone: (504) 299-2100

Facsimile: (504) 299-2300
MANDATARY AND ATTORNEYS FOR

ATLANTIC MARITIME SERVICES LLC, a

Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 23rd day of July 2020.

Chad P. Morrow, Notary Public Notary/Bar Roll No. 28695

My Commission Expires: at death

CHAD P. MORROW
NOTARY PUBLIC
BAR NO. 28695
PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH **SUITE 1200**

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007271 INVOICE DATE: 07/09/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 KATMAI

AFE #: FW191015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

WELLBORE INTEGRITY INVOICE#IN11857611 DATED:6/23/2020

20,070.00

Handling Charges @ 5%(601)

1,003.50

AMOUNT DUE: \$

21,073.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673

Digitally signed by Ben Date: 2020.07.15 14:52:30 -05'00'

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Integrity Solutions LLC-OU,

ENSCO OFFSHORE COMPANY P.O. BOX 570788 BILLED TO:

DISC CODE: SERVICE GRP:

EXPORT: DT / RA /BL #: BILLED BY: TAX JOB TYPE: HOUSTON, TX 77257 -- UNITED STATES

EN0151

CUSTOMER#: ORDERED BY:

PAGE NO: Tubulars and Surface J1009211 JHENLEY Products [None]

INVOICE NO: IN11857611

Page 1 of 2

WANOUS, A.I 23-JUN-20 30 NET DATE: TERMS: TKT DATE: SALESPERSON#:

	LEASE:	OCSG 12209	SEC:
SALESPERSON#: WANOUS, AJ	SHIP TO: ENSCO DEFSHORE COMBANY 15	SHIP #:	EN0151
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NG PART NO.	TOOL DESCRIPTION	ΩТУ	CHARGE	CHARGE		
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4.00						0.00
4.01						4,250.00
5.00	UNSLING W/1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS @ 12 HOURS	10	10 UNIT CHARGE	PER HOUR	425.00	
.0.0		ç	TOTALIO			6,780.00
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7.00	Inspection to DS-1 Category 5+FLUT 2	80	INSPECTION	ЕАСН	15.00	1,200.00
8.00	Flapping of Connections	80	INSPECTION	EACH	82.00	6,560.00
00.6		160	160 INSPECTION	ЕАСН	8.00	1,280.00

CURRENCY: USD This invoice is subject to Wellbore Integrity Solutions – Terms and Conditions which can be found at http

0.00

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20,070.00

- Wellbore Integrity socurions TEL:+1 800 889 0500

6000-Wellbore Integrity Solutions LLC-OU.

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 -- UNITED STATES

SERVICE GRP: TAX JOB TYPE: EXPORT

JHENLEY J1009211 DT / RA /BL #: BILLED BY:

CUSTOMER ORDER #: 10013-0000458130

1256595125

JOB #;

FIELD / BLOCK:

>

EN0151

CUSTOMER#: ORDERED BY: TWNSHP:

GC 200 TA-3

SERVICE / TOOL DESCRIPTION

SERIAL NO. PART NO. THANK YOU

10.00 9

WELL #:

STATE:

COUNTY/PARISH:

RESOLUTE OFFSHORE

ROWAN

DATE: TERMS: SALESPERSON#: TKT DATE: None

INVOICE NO: IN11857611

Page 2 of 2 23-JUN-20

PAGE NO:

Tubulars and Surface

DISC CODE:

Products

30 NET

WANOUS, AJ NONE OFF SALES REP:

SHIP TO: ENSCO OFFSHORE COMPANY, US SHIP#: EN0151 AREA/DIST: 1256 INV LOC: 1256

LEASE: OCSG 12209 SEC:

TOTAL CHARGE CHARGE TYPE QΤΥ

COST

TAXABLE AMOUNT TOTAL DISCOUNT SUBTOTAL

COUNTY/PARISH TAX CITY TAX STATE TAX

TOTAL AMOUNT DUE: FREIGHT

CURRENCY

This invoice is subject to Weibore inlegrity Solutions — Terms and Conditions which can be found at https://www.weilboreniegrity.com/about/governance/ ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470 SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX P.O. BOX 208306 - Overnight: Lockbox Services 208306 DALLAS, TX 75320-8306 WELLS FARGO BANK N.A. WIRING INSTRUCTIONS: PLEASE REMIT TO:

нівіт 7

OSD

Valaris

Purchase Order

Dispatch via E-Mail



BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States

PO NUMBER PO DATE RIG NAME FINAL DEST, COUNTRY REVISION NO. REVISION DATE

10013-0000458130 05/18/2020 R202- RESOLUTE United States

SELLER/SUPPLIER

ID: 0000000238

WELLBORE INTEGRITY SOLUTIONS LLC 1235 EVANGELINE THRUWAY BROUSSARD LA 70518 United States PHONE:

PHONE: EMAILID: aaron.beaugh@wellboreintegrity.com DISPATCH TO: Raymond.Bradberry@wellboreintegrity.dom

SUPPLIER SHIP TO WHEN READY CONTACT
ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500

SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: EXW NOMINATED PLACE:

SUPPLIER SHIP METHOD:

BUYER REPRESENTATIVE
BUYER: Kenya Akeem Abdul Maxile
EMAIL: kenya maxile@valaris.com
PHONE: 346/342-8072 FAX:

ADDITIONAL ORDER DETAIL CURRENCY: USD USD REQ TYPE:

ONR OPERATOR EXP. PR CODE Mode of Transport)

1 - Hot Shot Immediate Urgent Air

2 - Next Day/Regular Air

3 - Regular Schedulad/Regular Ocean

4 - Other see notes in PO

Item Line Number / Item ID 1-1

Description SERVICE-ONSHORE, WELLBORE

REQ CLASS:

Quantity UOM

10.00 EA

Unit Extended PR Amount Code Reg# Price

SOLUTIONS(DRILCO),UNLOAD BOAT,1 CRANE,1 OPERATOR,3 RIGGERS

00 4,250.00 3 Due Date 07/01/2020 425.00 0000235560

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

SERVICE-ONSHORE, WELLBORE SERVICE-DRSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

12.00 EA

565.00 6,780.00 0000235550 Due Date 07/01/2020

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

3-1 6625DPR3DPCL

SERVICE-ONSHORE, DRILL PIPE, RANGE 3,6-5/8 IN OD, DRILL PIPE CLEANING

80.00 FA

00 1,200.00 3 Due Date 07/01/2020 0000235550

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-910848-4202-110

AFE Cd:

6-5/8",47.05#,WATERBLAST CLEANING

6625DPR3C5NE

INSPECTION-ONSHORE, DRILL PIPE, RANGE 3,6-5/8 IN OD, DS-1 CAT V

80.00 EA

00 6,560.00 3 Due Date 07/01/2020 82.00 0000235550

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-910848-4202-110

AFE Cd:

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS (DRILCO), DRILL PIPE, B-58°, 47.05#, FLAPPED (160) FH CONNECTIONS ON (80) IOINTS ONLY IF NEEDED

JOINTS, ONLY IF NEEDED

160.00 EA

8.00 0 1,280.00 3 Due Date 07/01/2020 0000235550

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Valaris

Purchase Order

Page 2

Dispatch via E-Mail

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States

PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE 10013-0000458130 05/18/2020 R202- RESOLUTE United States

QUOTE: 313 DRILCO JOB: J1009211

Total PO Amount

20,070.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRE

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND
CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT
WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.
VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE
DATED GOODS, EXPIRATION DATE—
VALARIS REQUIRES THAT ALL VERSIONS ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE

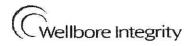
DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EFFECTIVE MAY 1ST 2020, VALARIS AND ITS FREIGHT FORWARDERS WILL NO LONGER ACCEPT PARTIAL DELIVERIES. EXCEPTIONS TO THIS INCLUDE PURCHASE ORDES IDENTIFIED AS 'P1' - URGENT OR PRE-APPROVAL BY VALARIS SUPPLY CHAIN.



Company/Rig: Valaris Resolute DS-16

DRILCO

5/6/2020

Attent	on:	Joe Cooper	Drilco Co	mtact;	Raymo	nd Bradberry	
Teleph	one:	281-619-7479	Telepho	ne:	985-30	3-6399	
Quotei	t:	313	Location	:	Port Fo	urchon	
Email:		rDS16RDS@yalaris.com	Email:		Raymo	nd, Bradberry@we	lboreintegrity,com
PO#:		10013-0000458130	Drilco Jo	b# :	110092	11	
Item		Description	QTY	Unit	Price	Charge Type	Total Price
	, ALTERNATION OF	d Boat w/ 1 Crane, 1 Operator, 3 Riggers @ 10 Hours					
1			10	\$42	25.00	Hours	\$4,250.00
2	Unslin 12 Ho	ng W/ 1 Crane, 1 Operator, 1 Forklift, 1 Operator, 3 Riggers @ urs	12	\$56	55.00	Hours	\$6,780.00
3	6-5/8	47# Drill Pipe to be Waterblasted	80	\$1	5.00	Each	\$1,200.00
4	6-5/8	* 47# Drill Pipe Inspected to DS-1 CAT 5 Specs	80	\$8	2.00	Each	\$6,560.00
5		ed (160) 6-5/8" FH Connections on (80) Joints of 6-5/8" If Drill Pipe (ONLY IF NEEDED)	160	\$8	3.00	Each	\$1,280.00
	-				-	_	er "ensec ox a
							ei
Estima	ted Tot	al	ta a a at		_		\$20,070.00
Custom	ner Sign						
		Date:					

Date:

THE FOLLOWING GENERAL TERMS AND CONDITIONS CONTAIN INDEMNITY AND CHOICE OF LAW PROVISIONS - READ CAREFULLY.

ACCEPTANCE By requesting Welbore's services, equipment, or products, Customer vo unlamyelects to enter into another bound by these General Terms and Condetons, along with any commercial documents that accompany the Order

1. DEFINITIONS.

- INITIONAL Chemicals any chemicals, substances, and Fluids, used or umused, or considered as watte or by-predicts, cuttings, or cavings, radioactive trater material and other hazar doors watter in defined pursuant to applicable lew and including but not immed to any package, transportation or storage containers and/or materials) and residus resulting from, or incident to, Welborn's performance of the Work. Calandys Damage, tous, exponses, labelity claims, demands and courses of action of worky and and character procluding spendal and survivor sactions, as doors and exposition, and assumed as anothers, labelity claims, demands and courses of action of worky and and character procluding spendal and survivor sactions, as doors and exposition, and assumed as anothers from a content of the co
- provided by Welbare
 Fluide themsels, a mulsions, or chemically treated fluids, and residue, including
 but not Emited to dralling fluids, completion fluids, displacement fluids, welbore
 fluids, welbore treatments, stimulation fluids, whether water oil, or synthetic
- fluids, webboors to extrement stemulation fluids, whether water oil, or synthesic based.

 Group Either Webbors or Cantomer and its fistpective constants, for the subcontraction, cansularist, agents, invites in constituting, forcement, partners inventions, consecuting, conventing surjects owners, leatons inventions, point venturers co-leasees, conventing surject owners, leatons inventions, point venturers co-leasees, conventing surjects owners, leatons inventions, and each of the surject of the

- - Rantis's Customer's hering of Product's analysis equipment from Werisone for a time if ame Weilborne the entity providing Work to Customer which may be Weilborne threeting bourisons, LCC, a Texas limited is being company for and on behalf of stell and in U.S. and Leaded affiliates, and/or Themsal Energy Services histologists, also unions company, for and on behalf of stell and its U.S. at Masters Services services, provided by Weilbors to Loustomer reliading Predicts and personne customarity required to provide such schools.

- INVOCING AND PAYMENT TERMS Customer acknowledges that Welbore's payment terms are cash madvane unless that value of the Work'n supported by Customer and Casprowed by Wel box prior to the transaction. Customer sho acknowledges that Welbore in statuloidization, mayerfest or grant Customer their bits orecost. Welbor what sub-discissors their payments of their credit and/or may rescond the right to request. Work on credit at any time, in the levent that Customer's credit account with Welbore becomes delinquent. Welbore shall have the right to request as a condition to continue performing any largoing Work or statistics and service and a condition to continue performing any largoing Work or statistics and service and accordance and a condition to continue performing any largoing Work or statistics and services.

For transitions not supported by Wellbore approved creat: Wellbore's invoke: will be stated upon recept of full payment from Customer: If Customer requires any supporting documents or information (e.g.,order* #AFR, etc.) to be submitted with Wellbors in woods, then such requerements must be agreed in the Order before the Werking provided. Unless otherwise specifically agreed in an Order the following who creat conditions shall apply to Work for which treds has been approved.

- Walkbors may envoice Customer for each portion or stage of the Work, as described and priced in the Order as soon as practicable and without frequency
- restrictions
 Willbore mymoice Eustomer for Products as follows: fettypercent (50%) of the
 side price immediately upon receipt and acceptance of an Order, and the
 side price immediately upon despit upon delivery of the Products
 Willbore may proce Customer for Rental in advance. Is follows, one burdered
 particul (100%) of the rental price for the mittal rental period immediately upon
 receipts and receipters of an Order in Inter-event interestal restricted beyond the
 writted rental period or the scope is weganded, Wellbore will submit a



subsequent invoke to Customer for an amount equal to one hundred percent (100%) of the additional rental price to cover such extended perced or expanded scope Wellberg may arrived Existence for any and all reimbursable items in educate.

Wellbore's importe shallbordermet for any and all rembursable with in advance Wellbore's importe shallbordermet accessor prompt written notice of any departed items within five (3) because a days after the date of the writers. Such notice that explain the reason for the departe in dates after the date of the writers. Such notice that explain the reason for the departe in data, sleng with may supporting document, and Customer's and Wellbore will meet in good faith within fitness (13) accessed any to the state of the state of the state of the state of an inoce deputed, however Customer agrees to pay Wellbore any undeputed potential flat in mode deputed, however Customer agrees to pay Wellbore any undeputed potential flat wrote deputed, however Customer agrees to pay Wellbore any undeputed potential flat which we have the repeat to the depute and without delay. Upon settlement of the dispute, Customer shall receive any to the state of the state which expects in the day bed amount(s) and Welbore shall make the appropriate corrections; regarding the despite of mounts of the state of th

Customer shall pay the total whore a mount without any payment retentions (other than tare which must be withhirld as mendated by tax legislation). Payment shall be made by decruzing transfer of funds to Wellboor's diviginated bank account, or by other payment means mutually agreed, at Wellboor's office on historion, Taxal, unless another office sciolation has been designated in the payment instructions contained in an Oxder or an whose The payment for any tensection on which need has been approved this bredge of the sciolation of the payment of the payme

When payment a electronic e-commercial, Customer and Wellbore may agree to mutually beneficial electronic proteins for e-secuting business transactions, including but not smitled in payment to system and shange of purchase orders, field taken this of lating, amoners and electronic catalogis. Such electronic transactions shall alread lating, amoners and electronic catalogis. Such electronic transactions shall alread electronic catalogis. Such electronic transactions shall alread electronic modestry excepted standards and processes. [Petideleum Industry Data Exchange (PDD)]. Customer, Welbers, and any committed their payment electronic attained electronic Data Agreement between Customer and OLS Portal LLC or a mortially agreed upon Electronic Data Agreement developed around the DES Portal. LLC agreement to govern said electronic transactions.

Agreement to growin all a rections: Unitations:

Castomer agrees that Webbor is notified to charge and active mismat on any past due balance including amounts that are disputed by Customer but are found to be due and owing at the rare of 1.5% per mondon the manusum interestations under by applicable state or federal laws, of such laws limit interest to a leaser amount. If Webbors employs a collection agency or attempty to collect any outstanding monetally or entities as a sphit under these righers all ferms and Conditions, Customer agrees to payall actual experience of collection, all collections agency fees, and all attempty fees and count costs, vickable, or collection agency fees, and all attempty fees and country fees and control of the collection agency fees, and all attempty fees and the full Customer's layerment of Webbors to a timerty? fees in country fees and that Customer's payment of Webbors is not knitred to attempty fees, recurred in connection with digation, mediation, abstration bandwingsty or distinguished to the proceedings in the reserved that Customer's payment of Webbors is not an accountry of the processing of the processing at the processing of the processing at the processing of the processing at the processing of the processing at the processing of the processing at the processing of the processing at the processing of the processing and subject to collection.

At used bettern the term "Receivables" shall mean, all of Cuttomer, eights and interests in a jallaccourns and be digeneralineaughties, whether neweathing or her arther arming, and all proceed, thereof, relating to the properties for which Wolbor's provides Work Cuttomer herapygenet ascentify were still notioners's Receivable storage could not objection to Welbors, whether new easting or heraptur armage. Customer shall promptly support Welbors as may be necessary to file all instruments [excluding linear or statements], nearly needed, preserve, protect and zenew the security interests granted hasten on all Receivables.

- TAKES. Customer shall pay or reimburse Weltbore for to the extent allowed by applicable laws and regulations, any and a littudes or other levies (other than Weltbore's income taxis) imposed by any government, governmental unit or similar authority with respect to the charges made or payment: received by Weltbore or connection with the Worl.
- INDEPENDENT CONTRACTOR. Wellbore's and shall be an independent contractor with respect to the performance of Wark, and earlier. Wellbore nor engine employed by Wellbore's shall be the agent, representation, employee or servant of Costomer of the performance of bushifwith care in part thereof. When Wellbor's employees are covered by the Louisana. Worken Compensation Act, La RS 23 1021 of 1972. Customer and wellbore agree that all Wark and operations performed by Wellbore and st employees pursuant to the Contract are an integral part of and services for purposes of Customer to generate Customer to good; products and Services for purposes of La RS 23 1061 [A*] Suthermore Customer and Wellbore agree that Customer in the International Customer and Wellbore agree that Customer in the International Customer in Customer and Wellbore agree that Customer in the International Customer in Customer and Wellbore agree that Customer in the International Customer in C

irrespective of Customer's status as the statutory employer or special employer (as defined in La X-2 x 2013); (f) light Williamse amployers, Webbors is hill remain primarily responsible for the payment of Locustines workers, compression behavior as amployers, and it's not be entitled to seek contribution for any such payments.

6. DBLIGATIONS OF CUSTOMER

- Well Conditions. Neotheritm of Heatenbox Conditions. Custamer Faving custody and camifed of the see and superior knowledge of the conditions in and surrounding i, thail provide hillions with all netrolary informations to enable surrounding i, thail provide hillions with all netrolary informations to enable without to perform its Services safety and discarrily. Welboar's Products, Rentals and Services are designed to operate under conditions normally welboar to a designed to operate under conditions normally encountered in the welboar is designed to operate under conditions normally encountered in the welboar is designed to operate under conditions normally encountered in the welboar is designed to operate under conditions normally encountered in the welboar is designed and make special arrangements for producting states and the second arrangements for producting states and the second arrangements for producting states and the second arrangements for producting states and the second arrangements of producting states. And the second states are states and second states are second states of the Work is the second states. The second states are second from Welboars is performance of the Work is the second states are second from the second states and second states are second to the well-benefit of the second states are second second to the second second second states are second second to the second s
- tramportation, treatment to disposal of Chemicals.
 Replicative Features: If amy readmictors sources stodged or lost in a well or at the well side or whole being transported by or whole under the outrody or control of Costomer Group, Customer shall momedately neight wellbors and exert so best efforts to locate and recover the booter and take all necessary prescubions to around beasting, damaging or suprising the source. Fith assures mischevable or 64 or its container is damaged or suprised, Customer shall emmediately noish, Weithors and comply with all applicable lows and regulations including locating and marking the location of the source. Customer shall not altered to recover a seaded source or an amone that in Weithors a opinion could result in suprise. If the source furthers, Customer shall morning any resulting contamination and radiation exposure and decontaminate in a enveronment, exponential personnel.
- exponent and personce.

 Inhito: Operations. Consomer shall assume the entire responsion by for exerctions to which Consomer shall assume the entire responsion by for exerctions to which Consomers Group or a dwodynyfish or attempt to fish for the exponent of larm namely of Welbore Group or perform any secretion that may people of the reteried of exponent centure and exclusive that may people of the treatment of exponent centure and the statement of the statement
- equipment. Customer may with reasonable nonce request to change the Work to be proxided under an Order by rasing a written change offer authorization document (referred to herein as the "Change Order"). I upon receiving a Change Order" I upon receiving a Change Order". I upon receiving a Change Order in the section of t



WARRANTY FOR PRODUCTS, RENTALS AND SERVICES.

- RRANTY FOR PRODUCTS, RENTALS AND SERVICES.

 Weltone warrams that a Services provided hirstunder shall be performed in agood and weak when his mission of the control of the
- mode prior roWallane a stemobalism on fram the well tituer of Services must be experient, within savempless of 77 hours after mistal auton of such repaired experience, within resemble prior to the state of the sta
- Order

 Networthstanding anything to the contrary heren with regard to any services, materials, products or equipment furnished by contraction; Linc., 17/10045, rendom and/or uppliers of Welboure Group, Welboure stability shall be meted to the stapforment of text commercials, subcontractive venders and/or suppliers worteness to Cuttomar to the extent such contractive venders and/or suppliers wormnies to Cuttomar to the extent such warranter are assignable.

THE PORESONE WARRANTIES FOR SERVICE, PRODUCTS AND REVIEW ARE WIFE OF AN OTHER WARRANTIE, WHETHER DOLL, WRITTE, EPPRES, IMPLIED OR STATUTORS. MAPLED WARRANTIED OF STRIKES FOR A PARTICULAR PURPOSE MOD MERCHANTABLITY PAREL WOTAPATY. WELLBORS: WARRANTO SHAPERSONE AND CUSTOMALS REMEDIES THREET, THE PROPERTY AND CREATINGS AND CONTINUES AS TO STREET, AND SOCIETY AND CREATINGS AS TO STREET,

GENERAL TERMS AND CONDITIONS

I Unless otherwise agreed between the perses in an applicable Order title to and into all loss for Products sold, other than Fuids, will past to Contomer upon the sealer of all pursues, agreed the transfer of the transfer of the product sected any costs of litrasportation, handling, instruction of the recording to the product sected any costs of litrasportation, handling, instruction of the costs of delivery beyond Wellbore's manufacturing facility. The prices of delivery beyond Wellbore's manufacturing facility that the questions or applicable Order or other costs for delivery beyond Wellbore's manufacturing facility in the questions or applicable Order or other costs for delivery beyond Wellbore's manufacturing facility for the questions of applicable Order or other costs of products section of the products of the prod

Delivery, Storage, Shipment, Insurance and Freight

Delivery, Storage, Shipmant, Insulance and Frieght
Delivery dates are estimated and are not purameted. If Customer is not able to
accept the Products on the schaduled delivery date, Wellbore reserves the right to
either cance the Order in full or store the Products at Customer's expensa.
Method and route of shipmant are at Wellboare's discretion, unless Customer
tupplies explicit written instructions. Customer shall pay all costs for insurance
and freight. Wellboare may fill an Order ty appears shipments of various portions
of the Products and an Order is severable as to all such ship ments. Pasking carting,
shipment to port or to deak suber, customs charged and all other costs relating to
shipment exportation and emportation shell me at Customer's expense.

12. Stacking of Custumer's New or Used Equipment.

STACKING OF CINEMITATE'S NAME OF USON EQUIPMENT. IT STORY OF ALL WEIGHT'S TACKING ON THE STATE OF THE STACK O

11. Cancellation, Returns and Claims.

- (a) Orders far Products of special design, size or materials are not subject to cancellation. No Products may be raturned, credited or replaced, unless approved in writing by Wellbose and may be subject up to a twenty percent [10%] restocking charge, plus all freight, less and other costs relating to such return. Claims for shortages or disfusctions for irroneous charges must have Wellbose's prior written approval and must be presented within thirty [30] days of receipt of Products by Customer or its representatives. epresentatives.
- Should Customer violate any of these General Terms and Conditions, Should Gustomer wolate any of these General Terms and Conditions, become bankrupf, insidently, go into receivership, or thould any creditor as other person attach or lavy Customer's property. Welfbore shall immediately have the right, without notice hale key, or the institution of legal proceedings, to take and remove it rentals, tools, equipment, or materials wherever they met be found. CUSTOMER SHALL WARVE, RELEASE, PROTECT, DEFEND, INDEMNIFY, AND HOLD HARMIESS WELLBORE ROM ANY AND ALL BERS, CLAIMS, AND ENCUMBRIANCES.

 AGAINST THE TOOLS, EQUIPMENT, OR MATERIALS RETURN THE SAME TO WELLBORE FREE AND CLEAR OF ANY URES, CLAIMS, OR ENCUMBRANCES.



12. Medification of Took.

- (a) Standard tools, materials, or equipment altered for a specific job will be sold to the Customer as the current Welbore's sales price, and an additional charge equal to the cost of the aherations, plus twenty five percent. (25%) (b) Specia tools, materials, or equipment built for a specific job shall be furnished as a minimum rental equal to the manufacturing cost, plus fifty percent (50%) of such cost. Additional modifications requested in the charged in the same manufacturing.

13. INDEMNITIES

- Partonneland Property

 L. WELLBORE MALL IN REPORTINE FOR AND HEMST ARREST TO WAVE. COMMETTION WITH BAMARY TO GO LOGI OR DESTRUCTION OF PROPERTY OF DR. THE TREDMAL CHURT, RUSEED OR DEATH OF MEY MEDIAGE OF WELLBORE GAOUP USING OUT OF DRING CONVICTION WITH THE CONTRACT MAD/OS THE
- MOSE PROMOTED SEPTIMENT.

 CLISTOMER THALL BE RELPONISEE FOR AND MERRY AGAINS TO WARF,

 CLISTOMER THALL BE RELPONISEE FOR AND MERRY AGAINS TO WARF,

 REMAIL, RETURN, DETRIC, INDEMNITY AND HOUS MARMLES WELL BORKE GROW

 FROM AND ARBINITY MAY AND ALL CLARG ARBINING DUT OF OR IN CONNECTION

 WITH DAMAGE TO OR LIDES OF DESTRUCTION OF PROPERTY OF OR THE PRISONAL

 MUNITY, SLAVES OR DATH OF ANY MEMBER OF CLITTOMER GROUP MEMBER OF OF

 OR IN CONSECTION WITH THE CONTRACY MIND/OR THE WORK PROVIDED

 RESIDUATE.
- SPECIAL INSERTION. NOTWITHTANDOWS ARTHROWS TO THE CONTRACT HEALIN, CUSTOMER ALBUNET ALL DEBUTY FOR AND ARREST TO WARY, ROLLAL, PROTECT, DEUTED, MUDICABLET, AND MOD MARKES WELLSORE GROUP FROM AND ARABITY ALL CLASSE SECURITY OF OR THE PARTY AREASERS OF CUSTOMER GROUP, WILLSORE GROUP OR ART THESE PARTY AREASERS BUT OF OR SE COMPLETION MERITARY FOR PROPERTY DAMAGE, PERSONAL ROLLSY, LUFSLY, DEATH OR LOSS IT THAT THE RESULTS ASSOCIATED AND AREASERS. ESTIMATION DE SANCTION DE CONTRACTIO

- ENERAL TERMS AND CONDITIONS

 APPLICATION OF INSLAHITIAL THE ASSUMPTION OF LIABATT AND INDIAMITIES IN SECTIONS \$3.4 AND \$3.5 AND \$3.5 AND \$4.5 AND \$
- Anti-Indemnity and Insurance Sevines (Daug. If any defense, indemnity or unurance promision contained in the Contract conflicts with, is prohibited by or wolster public policy under any law determined to be applicable to a particular situation aiming from or involving any Work hereunder in a understood and agreed that the conflicting, prohibited, or walding provision that he deemned automatically amended in that insulation is the extent but only to the extent, necessary to be in compliance with such applicable law.

INCIDENTAL OR CONSCOUENTIAL DAMAGES

INCIDENTAL OR CONSEQUENTIAL DAMAGES.

IT IS SEPRILLET ASSETS THAT THE WELLSORE GOOD DAMA NOT SE LIABLE TO THE
CUSTOMES GROUP FOR ANY PUNITHMY, RICODYTHAL CONSEQUENTIAL, ROBERT OR
SPECIAL DAMASSES, INCLUDENS, SELY NOT LISSTED TO, ANY LOSS OF PROSTITS, DURINDS,
WITHOUTHOON ON LOSS OF LISE, LIGHS OR SPECIALLY OF PRODUCTION, LIGHT OF RESIDENCE
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- MSURANCE. Each party, as indemnator agrees to support the indemnity obligations of a saumet under these General Terms and Confinent, by obtaining at an own test, adequate insurance on the bearafted them and Confinent, by obtaining at an own test, adequate insurance for the bearafted the sub-reparty and till oppose and members with contractual and immently embersements. To the output each party assumes labely between the contractual and insurance who are additional insured) and loss pages but only to the artest of Labelians assumed herein by the intermoving gazary, and to the same settlems and nome the undemnified Group as additional insuredly and loss pages but only to the artest of Labelians assumed herein by the intermoving gazary, and to the same settlems and continues as without the written content of Wellbore Notwinharanding the above, to the extent, and endy to the extent, that the Teast, Oslaid And Indem ty Anti Cloudal pages to those General Terms and Condition, the Contract or the Work, and would rander void, unenforceable or and any obligations thereunder, including those set forth in section 3 above exchapity agrees and and in the momentum amounts required by the TOAIA. Where a party's insurance deficient or tunivaliable for any reason, then such party agrees and that by deemned to here approach to when indemnity is own demanded by the indemnity approach thereafter will be received in the such and meaning its and demand by the indemnity in great and the contract of the types and to here and continues to whom indemnity is own the research to be obtained by the indemnity in great and the received to be related to the indemnity as well be received to the respective of the meaning of the meaning of the particular and the meaning of the particular of the indemnity of the meaning of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the particular of the parti
- UMITATION OF MABILITY Notwithilanding anything to the contrary herein escept as provided under section 3.8.1 above, Welbour's Mahrily arining from to in connection with the Comment (whether for indermore, wested to contrary or 6.17), negligible (whether tole, point, active, passive, gross or concurrent), strict lability or inherently shalf not on any circumstances actived the full value of the consideration need to Wellbore under the Contract.
- EMPLOYEE SOLICITATION. Except with the prior written consent of Wellbore Customer that noticisectly, indirectly or through the district solicit, retrius or nidec any Wellburs employees, consultant or representative to leave, terminate or enthrone and higher association with Wellbor in order to become an employee, consultant or representative of Customer Group untial least one (1 year has elapsed from Customer's set exploits from all rivoid a for the Work.
- DITELECTUAL PROPERTY. Wellbore owns all rights to the proprietary telectual property embodied or its Work prowher are created in the course of providing such Work to Customer. Welbore does not transfer any ownershop rights to such intractional property to Customer and Customer shall be treverse required or cause any Welbore property or Products to be reverse engineer or cause any Welbore property or Products to be reverse engineer of without Welbore's openess written consent. Welbore will be able for mellicatural property infringement name arrang out of Customer's normal use of Welbore's Work but will not be liable for infingement that arrest? (i) out of Customer's use of Welbore Work in combination with work products or tervores not provided by Welbore july where Welbore Work has

Cwelloore witeway

been specially modified, designed and/or manufactured to meet Customers specifications; [) out of unauthorized additions or modifications to Wellbore Work, or [iv] where Customer's use of Wellbore Work one not Correspond to Wellbore published standards or specifications. Any Clem for unablestual property infingement shall be brought to Wellbore in writing within ten (10) stendar days of service on Customer or the advances. It hall be used.

MISCELLANEOUS

- CELLANEOUS.

 Orders Wellboule reserves the right to accept or reject any Order issued by Customerse any request for Work under a previously agreed Order force any Continued and Conditions shall not be liable for any delay or non-performance due to government all regulations, both deputes hostide action, weather fire active God or any other causes beyond the restonable control of Wellbous.

 Operating Lay if Work in furnished of those or on nangable waters, Coneral Matrime bases the govern the Contract, in those instances where the General Matrime bases the govern the Contract, in those instances where the General Matrime bases the govern the Velocity of the Contract, in those instances where the General Matrime bases the govern the Velocity of the Contract

- GENERAL COMMERCIAL CORDITIONS. Commercial conditions prices and technical specifications for the Work shall be documented in an Order Unless otherwise set forth in the relevant Order or otherwise set forth in the relevant Order or otherwise agreed to an writing by Wellbore, the following commercial conditions shall apply:

 2. Product sites are final Order placed by Customer and accepted by Welbore can only be canceled with Welbore is written consent.

 3. Engine of Bentals, Remains must meet the specifications set forth in the Order (or return at the end of the rental period, and Wellbore may very compliance at this time of setum to Welbore's designated facings. If Remain do not meet this specifications at the interior of setum to Welbore's designated facings. If Remain do not meet this specifications are finely and the same and well be returned to Customer at Customer at a size of the same and well be returned to Customer at Customer in conditioned of at Customer's cast.

 3. Nov. Best of Florid. Where buy back of Fluids in agreed, buy back in conditioned on Fluids in meeting the minimum specifications: upon return to Welbore's designated facility. Buy-back in also subject to space availability at Welbore's designated facility. Buy-back in a she subject to space availability at Welbore's designated facility. Buy-back in a she subject to space availability at Welbore's designated facility. Buy-back in a she subject to space availability at Welbore's designated facility. Buy-back in a she subject to space availability at Welbore's designated facility. Buy-back in a she subject to space availability at Welbore's designated facility. Buy-back in a she unbject to space availability at Welbore's designated facility. Buy-back in a she unbject to space availability at Welbore's designated facility. Buy-back in a she unbject to space availability at Welbore's designated facility. Buy-back in a she unbject to space availability at Welbore's designated facility. Buy-back in a she unbject to space availability at Welbore's

 - designated latchy. Audis not meeting the minerourn specifications will be returned to Customer a Customer a Scot Discordinate and Customer and the right to renie pincing applicable to the Work at any time, notifieding without invatation (i) wherever Webbo is determined in that makes condisions support to the review, and (ii) wherever Webbo is determined in that bear impacted by an increase in the cost of providing products and/or samers, relating terminodies, suches, below, materials and/or anctifut-products, materials or services related thereto (as well as a succusted taxes and sarrifa). Fee delay of variation from any pre-ph quories, orders, estimates or the first that may have been submitted by Wellbore. Such servicions may be adjusted post job in accordance withhis actual rout.
 - accordance with the actual rost.

 Pricing section (Chosted price do not include any of the following serm, which may be charged a literature medity Wellbore for a given tope of work, and shall not be considered an exhaustine line. (I) mobilization and demobilization feet, of stand-by for crew and equipment; less and demurating focurred by Wellbore (rough which had apply many and all corumntaines other than when due to the sole fault of Wellbore, in third party semiburable fee of 20% (if a so may be specified.) Wellbore is applicable price in and subject to further adjustment based on the US tracty information administration. In [Rish] for US adjustment based on the US tracty information administration. In [Rish] for US actual price is an adjustment based on the US tracty information administration. In [Rish] for US actual visit to further adjustment based on the US tracty information administration. In [Rish] for US actual visit to further adjustment based on the US tracty information administration. In [Rish] for US actual visit to the content of the con
- EXPORT COMPLIANCE. Customer—a dissed that Work, provided under the Contract whyect to the U.S. Export Admensistation Regulations and direction contracy to U.S. Issued and regulations in prohibited. Customer agrees not to directly or under ective soon, smooth, or transmitted Work to any country or end user to low any adjusted in this in prohibited by any applicable U.S. Issue or regulation [reclude] methods himstation to those countries, from instaltoring subject to methogophythe U.S. powerness.] Additionally Customer eigenness to directly or indexedly expert, unport, transmit, or use the Work contrary to the laws or regulations of any other governmental enuty that his to persistent over such apport, and regulations of lawy other governments and warrants that neither the United States Boreau of industry and Security not any other governmental agency has it suspended,

GENERAL TERMS AND CONDITIONS

revelved, or denied Custome's export providege. Customer agrees not to use or
timilier the Work for any use relating to nuclear chemical, or biological weapons,
or marks. Exchanging unless authorized by the U.S. government by regulation or
specific written lighting.

- FUBLIGITY, Unless required by applicable laws, tules or regulations, neither party shall, or otherwise permit or cause any member of its Group le, issue or publish any press or sizes to make any public statements or publicing any internation with respect to the partners of these General Farms and Conditions, for the Workinson contemplated to the partners of descriptions and contracts, another (w) any strategies are contemplated to the strategies of the state of the Work, without the green oversion approviation to occurrences arring as a strate of the Work, without the green oversion approval of the other present on any publication of any such information, and to set forth such agreement in a separate writing.
- COMPIDENTIALITY, Customer agrees to hold in sunct confidence all information provided by Welbore Group 1 visioner all of which is Welbore oridingtally information. Customerson notifications exact confidentially information to anythold welbour worston such confidence such confidentially information anythold welbour worston.
- WELLBORE ENTITIES. In the event that the parties unter into an Order subject to these General Terms and Conditions: Contemes and Wellbore agree, and it is the intent of these General Terms and Conditions that the parties identified been as Wellbore shallong be provided bable and ball only be severally able to the extent of these respective obligations and labilities; hereunds. The specific parry identified is Wellbor and the applicable for shall be the party esponsible for the expectable. Wellbor with expectable content had not be deemed aguarantoe out to the other Wellbore entities; obligations and labilities. This provision that not impair Wellbore Geograf rights under Cristomer's indemning and hold harmless obligations provided herein.



Equipment Details Special Instructions

Details of Product Received:

MRT_M1011667 2020-05-06 09 11 21.pdf

MRT #:M1011667

Customer Ref #: R# 202-769

Job #:J1009211

Material Receiving Ticket

Customer Name: 10018008-PIELDWOOD ENERGY, LLC		Rig (Name/No): Rowan Resolute
Operator:	Bill Inspection to: FIELDWOOD ENERGY, LLC	Bill Repairs to: FIELDWOOD ENERGY, LLC
Contact Person: Kris Kimble	Contact Phone: 713-969-1329	Email: kris kimble@fwellc.com
Created Date: Thu Oct 10 15:08:12 GMT 2019	Created By: Alonzo Brown	DRILCO Location: Port Fourcher
Rig Operator:	Bill Welding to: FIELDWOOD ENERGY, LLC	

Item	ş	Ny Item Description		Owner Type Owner	Отпет	Services to be performed Dope Type	Dope Type
-	80	Drill Pipe-STD 6 5/8 47.05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin	'H Box x 6 5 /8 FH Pin	Rig Owned	Rowan Resolute Storage	Storage	
Additi	onsi cor	Additional comment for tool type received:					
Summer	y of ser	Summary of services to be provided on Item 1:					
Shop	Shop Inspection	lon Repair	Welding	Storage	Missin	Missing Protectors	
					Box	0	J
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Owner Services to be performed Rowan Resolute Storage Missing Protectors Box Pin Services to be performed Rowan Resolute Storage

Page 2 of 2



DRILCO

			DATE	6/15/20	20	P.D 100.		ASSMUN HORE	DEFINIC UNIX COME.
CUSTOMER:	VALAXIS		OPERATOR	TOMENCE CHESIES		CLETONES CODE			
		*****	CONTRACTOR/IUG:	ROWAN RESOLU	me	STATE COOL	1256	AREA Q5	
WORK ONDER &	J1009211		LOCATION	GC-200				MILAND	
WT1404ZED 61	KRIS KIMBL	E	COUNTY	LAFOUR	CHE				
qт	ACCOUNTING CODE			ESCUPTION			CHARGE	LHQT PRICE	TOTAL EXTENSION
80		INSPECTED BO JOINT OF		The state of the s	- Office of the contract of		80	\$82,00	\$6,560.00
		WITH 6 5/8 FH CONNEC				cs			\$0.00
		WITH FULL LENGTH UT-	-2 ON TUBES AT	95% REMAIN	ING WALL				\$0.00
								V-20-0	\$0.00
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					4.				\$0.00
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IME BREAK	DOWN:						SUBTOTAL		\$6,560.00
EPART FOR		ARRIVE AT JOB:		M M	INSPECTION	REPORT(S):			
ERVICE HOL		M MCUADGEADIE		0000	SHOP ORDER				
EPART FOR	JOB;	M CHARGEABLE: NON-CHARGEABLE:		HRS HRS					
USTOMER'S	SIGNATURE:		DATE:	6/15/2020	INSPECTED B	Y: TERRANCE RON	LANCE JUSTIN NIC	K YOZH	

SCLIDITS TEDMIS CONTROL - THE SURVICES AND/ORE ECOODS DESCREED HEREIN ARE SOLED OR PROVIDED SUBJECT TO THE TEXMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND SCLIERS TURNS AND CONDITIONS CONTRANCED IN THE MODERN FINE LETT AND/OR PRICE BOOK, WHICH SMALL CONTROL ON THE REVERSE OF ANY CONTROL.

DHOMENTS.	THANK YOU

10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-13-20 2020-06-15_16_17_53V4.2.pdf Summery Report

Summary Report #: 10001382

Job #: J1009211

Work Order #: W1013419

Customer Ref #: R# 202-769

INSPECTED 80 JOINTS OF 6 5/8 47.05 .750 WALL V-150 RANGE-3 DRILL PIPE WITH 6 5/8 FH CONNECTION, INSPECTED TO DS-1 CATEGORY 5 SPECS WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL.

42 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) 3 WHITE BANDS ON PIN END OF TUBES & I WHITE BAND IN CENTER OF TUBES. 38 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) BUT NEED CONNECTION REPAIRS.

8 MACHINE REFACE BOXES
16 RECUT BOXES
14 MACHINE REFACE PINS 6 RECUT PINS

NOTES

HARDBAND PRESENT ON BOX AND PIN TOOL JOINTS (RASIED)

JET-LUBE KOPR KOTE THREAD COMPOUND WAS APPLIED TO ALL PREMIUM CONNECTIONS.

DRILCO

Job #: J1009211

Work Order #: W1013419

Customer Ref#; R# 202-769

Final Inspection Report #: 10001382

Cleaning Service Brush OD / ID Full Length Wet Magnetic Inspection Stress Area's Box and Pin Ends (OD) Cleaning Service Waterblast OD / ID Full Length Clean, Visual Inspection Connections, Measure & Record OD, ID & Length of Tool Its Visual Tube Body, OD Gage, UT Center Wall, Ultrasonic Tube Full Length Clean, Wet Magnetic Inspection Connections, Measure & Record OD, ID & Length of Tool Its Visual Tube Body, OD Gage, UT Center Wall, Ultrasonic Tube Full Length Clean, Wet Magnetic Inspection of Re-Machined Connections Wet Magnetic Inspection of Re-Machined Connections Visual Tube Body, OD Gage, UT Center Wall, EMI Tube Full Length Dry Magnetic Inspection Stress Area's Box and Pin Ends (ID) Reverse Magnetic Field Full Length Ultrasonic Inspection Tube Area's Box and Pin Ends (OD)	Billing Information Date 06:15/2020 Customer Name 10018008-FIELDWOOD ENERGY, LLC Grad Ordered By Kris Kimble Rig Name Rowan Resolute Location GC-200 Well TA-3 OCS-G 12209 AFE Was AFE Work Order # W1013419 PO # Inspected @ Port Fourthon Inspected @ Port Fourthon Inspection & Services Performed
angth of Tool Jis ID & Length of Tool Jis	Size 65/8 Grade V-150 Weight 47.05 / .750 Normal Wall 0.750 Min Wall Tool Joint Spec's New OD 8 1/2 Min OD 8 5:64 Min TS Box 6 5:8 Min TS Pin 6 1/16 Recommend HB Yes Range II III III Connection 6 5:8 FH
Cut Shoulder MRF-CS 0 0 0 Joshua Ritter Dominic Patterson X Pitted Shoulder MRF-SD 2 0 2 X Subbing Damage MRF-SD 2 0 2 X Un-square Shoulder MRF-INS 0 0 0 X Galled Shoulder MRF-INS 0 0 0 X Galled Shoulder MRF-INS 0 0 0 X Monttored By Joint Class Entries Material Belongs To ROWAN X Monttored By Ent Tube Brit Tube Brit Tube Bent Tube Brit T	Box Tool Joint OK DRILCO OK 56 OK DRILCO OK 60 Machine Re-face Galled Thread(s) DT 1 Galled Thread(s) Plited Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 1 Princed Thread(s) PT 2 Princed Thread(s) PT 2 Princed Thread(s) PT 3 Princed Thread(s) PT 4 Worm Thread(s) PT 4 Worm Thread(s) PT 4 Worm Thread(s) PT 4 Worm Thread(s) PT 6 Caracked Thread(s) PT 6 Caracked Thread(s) PT 7 Damage Shoulder Benchmark at Min Princed Scal(s) PS-M 0 Princed Scal(s) PS-M 0 Princed Scal(s) PS-M 0 Princed Scal(s) PS-M 0 Damage Scal(s) PS-M 0 Da

Page 1 of 5

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LLC Rowan Resolute 80 JTS 6.625 47.05 · 750 V · 150 RG III DP 06-15-20 2020-06-15_16_21_21V4.2 pdf Fr	RGY
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	AACGND 0168	AACGNDOILS	AACGND 0188	AACGND 0232	AACGND MS8	AACGND 0155	AACGND 0185	AACOND 0208	AACOND 0204	AACOND 0060	AACGND 0220	AACGND 0138	AALGND 0144	AACOND OLDO	AACONDOLLO	AACGNDOISE	A A CONDOING	AACGNIDOUS A	A ACCINID CORT	A ACCOUNT OF THE	AACGNDOSO	AACGND 0038	AACGWINGIGG	AACGND 0172	AACGND 0159	AACGND 0082	AACGND 0016	AACGND 0036	AACGND 0017	AACGND 0212	AACGND 0211	AACGND 0112	AACGND 0072	AACGND 0175	AACGND 0141	Serial Number (2)
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10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6 625 47.05 / 750 V-150 RG III DP 06-15-20 2020-06-15_16_21_21V4 2 pdf hinsl

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Note: (*) mark abow that JT/Run No. has comment

80 NAR 06837 AACGND 0037 | 0.730 | | 1 | 8 | 2 | 4 | 4 | 7 45 64 | 5 7 8 | 9 3 4 | OK 10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15_16_21_21 V4.2.pdf Final OK | 181/2 41'4 | 745/64 | 415 /6 | 10 14 | OK OK | |P |97.33 |43.77 |PRM |PRM |

Page 4 of 5

XHIBIT

DRILCO

CUSTOMER:	VALARIS		DATE:	6/11/2020			AUTHORIZA	TION NUMBER	
2001.700.070			OPERATOR	10/11/2020		P.O NO			OFFICE USE ONLY
Юв.	11009211		20,000,000			USTOMER CODE	is		
WORK ORDER 4	2		CONTRACTOR/RIG:			STATE CODE	s		
AUTHORIZED BY	KRIS KIMBLE		LOCATION	GC 200		AREA	1256		
qty	ACCOUNTING		COUNTY/STATE	LAFOURCH	E,LA C	USTOMER REF			
	CODE		DESCRIPT				CHARGE CODE	UNIT	70741
160		FLAPPED (LGO) 6 5/8 FH CONNE	CTIONS ON (80) JOINTS	OF 6 5/8 RA	NGE 3 47# DRILL PIPE			PRICE	TOTAL EXTENSE
							160	\$8.00	\$1,280.00
									\$0.00
									50.00
									\$0.00
				-	G				\$0.00
			-	174					\$0,00
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									\$0.00
									\$0.00
BREAK DOWN:			*						\$0.00
RT FOR JOB:		M PH ARRIVE AT JOB	A		INSPECTION REPORT		BTOTAL		\$1,280.00
		M PM CHARGEABLE			11009211				
DMER'S S:GNATE	JRE,		HRS.		INSPECTED BY NICK,	ЮЅН			
		ES AND/OR GOODS DESCRIBED N ITS MOST RECENT PRICE LIST J							1

RECEIVED THE ABOVE SERVICES OR MATERIALS AND WE HEREBY AGREE THAT SMITH INTERNATIONAL, INC., IS NOT LIABLE FOR DAMAGES, INJURIES OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM SERVICES PROVIDED

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Va	lar	IS

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235550 Date: 05/09/2020 Page 1 OPEN

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

	ten action	G/L ACCT	т —				(30)		PURCHASING USE ONLY
_ITEM	QTY 10	Item ID 024000	UOM EA	DESCRIPTION SERVICE-ONSHORE, WELLBORE	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
				INTEGRITY SOLUTIONS(DRILCO), UNLOAD BOAT, 1 CRANE, 1 OPERATOR, 3 RIGGERS	425.00 4,250.00	82- THIRD PART	S		993

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 1 DRILCO JOB: J1009211

12 024000

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

565.00 6,780.00 82 - THIRD PART

Line Item Exempt : N

Available Sustitutes

item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202 OIM	05/09/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235550
		Operator (Print)	-	
RIG MGR / OPERATION	ONS MGR DATE	Rep Signature	_	
OTE: Any additions must be initiale	or deletions ed	Rep Name (Print)	-	BUYER DATE

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V	a	ı	a	r	I	S

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Business Unit:10013 OPEN Req ID:0000235550 Date: 05/09/2020 Page 2

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

								PURCHASING USE ONLY	
ITEM QTY	G/L ACCT Item ID	иом	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

R4202 -	05/09/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235550
	are dom:	Operator (Print)		
RIG MGR / OPERAT	IONS MGR DATE	Rep Signature		
NOTE: Any additions must be initia	or deletions led	Rep Name (Print)		BUYER DATE

Valar	ris				Valaris Field			Business Un Reg ID:00002	it:10013 OPE	EN
Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA			IS RESOLUTE)		Requisition			Page 3	RVICE-RIG / AS	SSET MAN
		*						A2-27-77-6-7	ONSHORE REPAIR	
	G# 100#							PURCHASING USE OF	NLY	
ITEM QT	REQUESTED B	E INTEGRIT	DESCRIPTION C WILBANKS Y SOLUTIONS QUOTE: 313	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM	то ро	NO.
3	80 024000	EA	SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS (DRILCO), DRILL PIPE, 6-5/8", 47.05#, WATERBLAST CLEANING	15.00 1,200.00	82 - THIRD PART	S				
	Item Exempt : N lable Sustitutes	Item Desc	1							
ECCI	N NO:		HTS NO:		UNSPSC	NO:				
ğ	REQUESTED BY REF: WELLBOR LINE ITEM: 3 DRILCO JOB: J1	E INTEGRIT	WILBANKS Y SOLUTIONS QUOTE: 313							
4	80 024000	EA	SERVICE-ONSHORE,WELLBORE INTEGRITY SOLUTIONS(DRILCO),DRILL PIPE,6-5/8,47.05#,INSPECT TO DS-1 CAT-5 SPECS	82.00 6,560.00	82- THIRD PART	S				
	Item Exempt : N									
Avana	able Sustitutes	Item Desc	:							
R4202 OIM		05/09/20 DATE	NOTE: Operator hereby author reimbursement of all items of Operator (Print)	orizes ENSCO rdered above.	List all Field ETRR No. by	ltem		PURCHASING ONLY FR	NO: 0000235550)
RIG MGP	/ OPERATIONS N	GB - 5	ATE Rep Signature		_					
NOTE: Any	additions or dele	iem: =	Rep Name (Print)				· · · · · · · · · · · · · · · · · · ·	BUYER		DATE
	HAS FIELD	REQUISITIO	N BEEN FAXED TO RIG MANAGER / O	PERATIONS I	MANAGER YES:	NO:		DATE FAXED:		

62	OWAN RESOLUT MOULIN ROAL OUSSARD LA 7	D	S RESOLUTE)		Valaris Field Requisition	Page		
ÜS	iA.					Attent REQ Typ		-RIG / ASSET MANA DRE REPAIR
-	G/L ACCT	T T				PURCHASIN	G USE ONLY	
EM QTY	Item ID	UOM	DESCRIPTION HTS NO:	COST	CATEGORY RATING UNSPSC NO:	PRICE VENDOR, LOCATION, O	ONFIRM TO	PO NO.
R LI	EQUESTED BY EF: WELLBORE NE ITEM: 4 RILCO JOB: J10	INTEGRITY	WILBANKS 'SOLUTIONS QUOTE: 313					
5 160	024000		SERVICE-ONSHORE,WELLBORE INTEGRITY SOLUTIONS(DRILCO),DRILL PIPE,6-5/8",47.05#,FLAPPED (160) FH CONNECTIONS ON (80) JOINTS,ONLY IF NEEDED	8.00 1,280.00	S 82- THIRD PART			
Line Iter	n Exempt : N							
		Item Desc	í					
, ECCN N	0;		HTS NO:		UNSPSC NO:			
LII	EQUESTED BY R EF: WELLBORE NE ITEM: 5 RILCO JOB: J100	INTEGRITY	WILBANKS SOLUTIONS QUOTE: 313			AFE: FW/ LEASE: 6C-9	91015 10 Kai	tma:
			Total Requisition A	mount:	20,070.00	ENGINEER: A	Keso/L	tilla
LCO JOB: J	Y RDS - ARIC W RE INTEGRITY S 1009211 DINTS OF 6-5/8"	SOLUTIONS	QUOTE: 313			- Routin	4 580 le # 3	025-15
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, oc	000-10
R462002N NO OIM) 1	05/09/202 DATE	NOTE: Operator hereby authoriembursement of all items of Operator (Print)	orizes ENSCO	List all Field ETRR No. by Item	PURCHASING C	NLY FR NO: (0000235550
OTE: Any ad	PERATIONS MG ditions or deleti e initialed		Rep Signature Rep Name (Print	mea	**	BUYEF		DATE
	HAS FIELD R	EQUISITION	N BEEN FAXED TO RIG MANAGER / O	PERATIONS	MANAGER YES: NO:	DATE FAXED:		



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007274 INVOICE DATE: 07/16/20

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS RIG: Resolute

WELL NUMBER GC 40 #1 KATMAI

AFE #: FW2020002

TO INVOICE YOU FOR THE REPLACEMENT COST ON DS-16'S STOCK FOR FIELDWOOD USAGE ON THE WELL OPERATION AS PER ATTACHED FR#236908, WHICH WAS APPROVED BY FIELDWOOD'S REP.

The support is Cameron Inv#916459063 - Dated:03/15/2019

ITEM ID	DESCRIPTION	
223154403	PACKER-SIDE CAMERON 2231544-03, 18-3/4,15K,L CDVS AND CDVSII	\$ 19,701.00
223154703	PACKER-SIDE CAMERON 2231547-03, 18-3/4,15K, RT CDVS AND CDVSII	\$ 19,701.00
223154101	PACKER CAMERON 2231541-01, BLADE F/18 IN-15M BOP CDVS U II	\$ 4,929.00
64436903	SEAL, CAMERON, 644369-03 TOP, F/DRILLING SYSTEM 18-3/4 IN 15M	\$ 32,457.00
644404010003	PACKER, CAMERON 644404010003, VARIABLE BORE RAM 5.875 IN	\$ 29,686.50
645068010002	SEAL-TOP CAMERON 645068-01-00 02, 18-3/4 IN API 16A TEMP CLASS EF,W/8HR	\$ 1,950.00
645484010001	SEAL BONNET CAMERON 645484-0100-01, F/18-3/4 IN, 10M, U II-B, UII-B,U-II	\$ 2,943.00

111,367.50 AMOUNT DUE:

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SVVIFT Code:

WFBIUS6S ABA #121000248

Account # 4669481673

Digitally signed

by Ben Date: 2020.07.16 13:57:18 -05'00'

\$ (111,367.50) 810650.10417.4202.110

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ED

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236908 Date: 07/03/2020 Page 1

Attention: SUBSEA

REQ Type

DATE FAXED:

								REQ Type Si	ирріу
ILEM QTY	Item ID	иом	DESCRIPTION		AFE	CRIT.		PURCHASING USE ONL	Y
1 4	024000 223154403	EA	PACKER-SIDE, CAMERON, 2231544-03 ,18-34IN, 15K, L. CDVS AND CDVS II,U II/TI/LEVO AND 10-15K BOP'S, TEMP CLASS EF	4,925.25 19,701.00	CATEGORY 95- 95-SUBSEA	VC VC	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
Line item E Available Si		Item Desc	:						
ECCN NO:			HTS NO:8431438090		UNSPSC	10-			
2 4 0:	24000 23154703		PACKER-SIDE,CAMERON,2231547-03 .18-3/4IN,15K,RT CDVS AND CDVSII,U I/T/TL/EVO AND 10-15.K BOP'S,TEMP CLASS EF	4,925,25 19,701.00 95	5- 95-SUBSEA	vc			
Line item Exe Available Sus		ltem Desc :							
ECCN NO: E	AR99 4000		HTS NO:8431438090		UNSPSC N	o: =			
	3154101	EA F	ACKER,CAMERON,2231541-01,BLAD F/ 18-3/4 IN-15M BOP CDVS U RAM BLOCK CDVS RAM	2,464.50 4,929.00 09	- 09-BLOW OU	VC			
0IM	2	7/03/202	The street of all items order	es ENSCO red above.	List all Field ETRR No. by I	em		PURCHASING ONLY FR NO:	0000236908
MGP / ODES			Operator (Print)						0000236908
E: Any addition must be initia	s or delett-								
	EIELD DE	-	Rep Name (Print)			-		BUYER	DATE

Rep Name (Print) HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

Alaris o To: ROWAN RESOLUTE (VALARI	S RESOLUTE)	Re	Field equisition			Req ID:000023690 Date: 07/03/2020	NIS OPEN
620 MOULIN ROAD BROUSSARD LA 70518 USA		L	1 - 33-6)			Attention: SUBSEA	
						PURCHASING USE ONLY	
M QTY SILEM D UOM	DESCRIPTION	COST C	AFE	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
Available Sustitutes Item Desc							
ECCN NO: EAR99	HTS NO:8431438090		UNSPSC N	0:			
4 024000 EA 64436903	SEAL,CAMERON,844369-03,TOP,F/ DRILLING SYSTEM 18-3/4 IN-15M BOP CDVS U II RAM BLOCK	8,114.25 32,457.00 09-	09-BLOW OU	vc			
	189						
Line Item Exempt : N Available Sustitutes Item Desc	si						
ECCN NO: EAR99	HTS NO:8484200000		UNSPSC N	0:			
2 024000 EA 644404010003	PACKER, CAMERON, 644404010003, VA RIABLE BORE RAM, 5.875 IN PIPE, CAMERON BOP TP U-II	14,843.25 29,686.50 09-	09-BLOW OU	vc			
Line Item Exempt : N Available Sustitutes Item Desc	c: 4						
4202 07/03/2	NOTE: Operator hereby authorizement of all items or	orizes ENSCO rdered above.	List all Field ETRR No. by	ltem	 	PURCHASING ONLY FR NO:	0000236908
OIM DATE Line Item Exempt:	Operator (Print)						
G MGR / OPERATIONS MGR	DATE Rep Signature		-	- park out			
TE: Any additions or deletions must be initialed	Rep Name (Print)					BUYER	DATE

Val	а	rį	S
Ship T	o:	R	0

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236908 Date: 07/03/2020 Page 3 OPEN

Attention: SUBSEA

REQ Type

								Зирріу	
ITEM G	TY	G/L ACCT	UOM	DESCRIPTION		T ARE T		PURCHASING USE ONLY	
		EAR99		HTS NO:8481909090	COST	CATEGORY UNSPSC N	CRIT. RATING IO:	NG PRICE VENDOR, LOCATION CONSTRU	
6	2	024000 645068010002		SEAL-TOP.CAMERON.645068-01-00- 02,18-3/4IN.API 16A TEMP CLASS EF.WI 8-HR EXCURSION TO 350 DEG F		09- 09-BLOW OU	VC	PO NC	

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:4016930000

UNSPSC NO:

024000 EA 645484010001

SEAL-BONNET.CAMERON,645484-D1-00-01,F/18-3/4 IN,10M,U II-B,U II-B,U-II,AND,15M U-II,15M 18-3/4 TL BOPPER API 16A,TEMP RATING -50 TO 350 DEG F

490.50 2,943.00 09- 09-BLOW OU

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:8431438090

UNSPSC NO:

ECCN NO: R4202	07/03/2020	NOTE: Operator Lavabase II	111.367.50		
OIM O	DATE	D. WASOURIE FWE	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236908
RIGMER / OPERATION	7/3/2	Sep Signature		_	
NOTE: Any additions or o		BARRY GABOURIE		BUYER	
HAS FIEL	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO;	DATE FAXED:	DATE

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047

ACCT COPE 3060-15 7-3-2020

7

Case **20a\$329420-Coe06099**nt **580**049m&mile14 in Txil608 101/1131/203/249ac@aspe of 6501cf 432



INVOICE

Invoice No Invoice Date

Page

: 916459063 : MAR 15 2019

: 1 of 3

Cameron International Corporation

P.O. Box 731412

Remit to:

Dallas, Texas 75373-1412 Federal Tax ID: 76-0451843

Wire Transfer To:

JPMorgan Chase Bank, N.A. New York, NY 10004 Acct No: 831144704 ABA No: 021000021 Swift No: CHASUS33

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No: 831144704 ABA No: 071000013

Payment Terms

Inquiries To:

Drilling Systems

Houston, TX 77077

Cameron

Terms & Conditions

1325 South Dairy Ashford

Email: camcanar@slb.com

: Net 45 Days : As Attached/Included

Freight Terms

: Free Carrier HOUSTON DC

Ship From

: HOUSTON - 4800 WEST GREENS ROA

Shipped Date

: MAR 15 2019

Invoice To: 60001776

EMAIL

ATLANTIC MARITIME SERVICE LLC EMAIL

ATTN ACCTS PAYABLE

2800 POST OAK BLVD STE 5450 HOUSTON TX 77056-6189

USA

Ship To: 43242011

ATLANTIC MARITIME SERVICES LLC

13627 WEST HARDY HOUSTON TX 77060

USA

Inside Sales Contact

Johnny Olachia

832-787-8686

Sales Order: 3685599

Delivery Number: 88188457

Outside Sales Contact :

ALAN THIBODEAUX

281-753-2922

Customer Reference: 4500506400

Functional location : 10943607 Description

Placed by

: ROWAN RESOLUTE RIG 202 Tina Castillio

Project Name

: RIG 202

Project/Reference

: RIG 202

Item

Material Number

Description

Qty

Unit Net Price

Extended Price

USD

USD

10

644369-03

Customer Material :80492 TOP SEAL, 18-3/4" 15K (CDVS) 'TL' BOP

TEMP CLASS 'XX'

Frame Agreement Price: 8,330.63

4.000 EA

8,330,63

33,322.52

FR#236908 - Item Number 4 - 64436903 - 4 EA

30

2231541-01

Customer Material: 78134 PACKER, BLADE, CDVS RAM, 18-3/4" 15M 'UII' AND 'T/TL' BOP's

API 16A TEMP "XX" (NOT API 16A 4TH ED)

SERIAL NUMBER: 000000000000000001 Frame Agreement Price: 2,530.22

2.000 EA

2,530.22

5,060.44

FR#236908 - Item Number 3 - 223154101 - 2 EA

EXHIBIT 7

Case 20x362420-Che060999nt 5860x9memile14 in Txi666 11/131/203/219acpeace of 6511 of 432



Invoice No

: 916459063

Page

: 2 of 3

Serial No : 12

40

2231547-03

Customer Material: 80491

SIDE PACKER, RIGHT CDVS AND CDVSII, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

SERIAL NUMBER: 000000000000000001 SERIAL NUMBER: 0000000000000000003 SERIAL NUMBER: 0000000000000000004

Frame Agreement Price : 5,056.59

Serial No: 1234

50

2231544-03

Customer Material :80490 SIDE PACKER, LEFT CDVS AND CDVS II, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

SERIAL NUMBER: 0000000000000000001

SERIAL NUMBER: 000000000000000000

SERIAL NUMBER: 0000000000000000004

Frame Agreement Price : 5,056.59

Serial No : 1 2 3 4

60

645484-01-00-01

Customer Material: 23001

BONNET SEAL, 18-3/4" 10/15K "UII" /"UIIB", 15K "UII" AND 18-3/4" 15K

"TL" BOP (NOT API 16A 4TH ED)

Frame Agreement Price : 503.58

70

2247012-02

Customer Material: 129474

BODY, S-AX GASKET, 18-3/4 10/15 K

Frame Agreement Price : 7,408.17

80

644404-01-00-03

Customer Material:74683 PACKER, VBR - CAMRAM (TM) 18-3/4"-15M

T/TL BOP, 7-5/8" TO 3-1/2" OD PIPE, AND 5-7/8" TO 3-1/2" OD PIPE PER API 16A, TEMP CLASS "E,X"

DUAL DUROMETER (NOT API 16A 4TH ED)

Frame Agreement Price: 15,239.07

4.000 EA

5.056.59

20,226.36

FR#236908 - Item Number 2 - 223154703 - 4 EA

4.000 EA

5,056.59

20,226.36

FR#236908 - Item Number 1 - 223154403 - 4 EA

28.000 EA

503.58

14,100.24

FR#236908 - Item Number 7 - 645484010001 - 6 EA

1.000 EA

7,408.17

7,408.17

8.000 EA

15,239,07

121,912.56

FR#236908 - Item Number 5 - 644404010003 - 2 EA

EXHIBIT 7



Invoice No : 916459063

01010000

Page

: 3 of 3

90

645068-01-00-02

8.000 EA

1,001.00

8,008.00

Customer Material :23134 TOP SEAL, 18-3/4"-15M 'T/TL' BOP

API 16A TEMP CLASS "EF"

WITH 8 HOUR EXCURSION TO 350° F (NOT API 16A 4TH

ED)

Frame Agreement Price: 1,001.00

FR#236908 - Item Number 6 - 645068010002 - 2 EA

Price summary:

Total Price:

230,264.65 USD

State Tax:

14,391.53 USD

City Tax:

2,302.65 USD

Transit Tax:

2,302.65 USD

Total Invoice Value:

249,261.48 USD



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

ATTN: ACCOUNTS PAYABLE

HOUSTON, TX 77042

INVOICE NO: FWD2007278 INVOICE DATE: 07/20/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

INSPECTION OF 6-3/4IN DRILL COLLARS PO#458846 - FR#23066		\$ 225.00
10-DIRTY OIL TOTE TANKS PO#458710 - FR#236175		\$ 1,500.00
CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL PO#458579 - FR#235606		\$ 1,611.21
WELLHEAD RING GASKETS AND SEALS PO#457100 - FR#234615		\$ 2,270.00
Handling Charges @ 5%(601)		\$ 280.31
	AMOUNT DUE:	\$ 5,886.52
	Rig Manager's Approval:	

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673

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\$	(5.606.21)	THE PARTIES	7/1/1/	ניווני א	111

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^{5,606.21 919250-10417.4202.110 7}

Sign out

Add to Favorites

Ноте

Purchasing Purchase Orders Review PO Information Purchase Orders

Favorites Main Menu

Purchase Orders

https://people3.drillzone.com/psp/fsprd/EMPLOYEE/ERP/c/MANAGE PURCHASE ORDERS.PO INOUIRY.GBL?Folder=...

7/20/2020

	i di dilase Oldel									
Business Unit: PO ID;	10013 0000458846		PO Status:		Dispatched	pau				
Header										
PO Date: Vendor Name: Vendor ID:	06/09/2020 DRILCOCOM-001 0000000238	Vendor Details	Backorder Status: Raceint Status	atus:	Not B	Not Backordered				
Buyer:	Kenya Akeem		☐ Hold From	☐ Hold From Further Processing	ssing	NOI NECVO				
PO Reference:	Abdul Maxile 0000236066 SERVICE	IOE	Amount Summary	талу						
Header Details Header Comments Change Order	All RTV Matching Activity Summary	Document Status	Freight/Tax/Misc.: Total:	Sc.:		225.00 0.00 225.00 USD				
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F750DCR2PRIN		INSPECTION-ONSHORE, COLLARS, RAN	88	15.0000 EA		225.00 USD	Approved	6750DCR2PRIN	@	12

SOLUTIONS IN TOUR CHANNEY TOUR OF EAMIN DRILL COLLARS. ETREN RAZRZ 2020-5-28-1551. COLLARS WILL GO TO WELLEGRE INTEGRITY SERIAL F. S. 2005-8, 236052, 236072, 238042, 239043, 238049, 228051, 239054, 239054, 236058, 236059, 239053, 8

DATE PURCHASING ONLY FR NO: D000236068 BUYER DATE FAXED: HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER TES: NO. NOTE: Operator heavily authorizes ENSIGO rembusance dall lifems ordered above.
FIME of periods (First) Larre Ruther 05/28/2020 DATE DATE NOTE: Any additions or deletions must be initialed RIG MGR / OPERATIONS MGR R4202

Purchase Orders

TIM VALARIS

Sign out

7/20/2020	
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Purc	Purchase Order								ſ		
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Header	or										
PO Date: Vendor Nar Vendor ID:	PO Date: Vendor Name: Vendor ID:	06/03/2020 AMERICANR-003 0000017294	Vendor Details	m c	Backorder Status: Receipt Status:		Not Backordered Received				
Buyer:	857	Emestine		U &	Hold From Fur	Hold From Further Processing					
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Change Order	Order	Activity Summary							Personalize Find View All	First	1 of 1 Last
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L	B SERVOILDISS50GAR	SSOGAR	SERVICE-ONSHORE, AMERICAN RECOV	90	10.0000 EA		1,500.000 USD	Approved	SERVOILDIS550GAR	(3)	Pā .

EXHIBIT 7 Valaris

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOUL:N ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236175 Date: 06/02/2020 Page 1 OPEN

Attention: ENGINEERING

REQ Type

Rental

[mail		G/L ACCY						PURCHASING USE ONLY	
ITEM	QTY	Item ID UOM	DESCRIPTION	COST	CATEGORY I	CRIT.	PRICE	VIII.	
1	10	024000 EA SERVOILDIS550GA	SERVICE-DNSHORE, AMERICAN	135.00		S	FRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

RECOVERY, DISPOSAL, USED OIL, NON-HAZ, RATE INCLUDES 550 GAL TOTE, DISPOSAL, TRANSPORTATION AND 30 DAY TOTE RENTAL

1,350.00 90 - 90-ENVIRON

Line Item Exempt : N

Available Sustitutes

Item Desc :

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE TANKS FROM AMERICAN RECOVERY.

ECCN NO: EAR99

HTS NO: 7310100050

UNSPSC NO:

Total Requisition Amount:

1,350.00

AFE: FW202002

Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

580047 Routing #:

ACCT CODE 3060-15 J. Butter 6-2-2020

reimbursement of all items ordered abov	ETRR No. by Item	PURCHASING ONLY FR NO:	BOTTON STATES AND AND AND AND AND AND AND AND AND AND
	1	THE PRINCE	0000236175
Operator (Print)			
Ren Signature			
Rep Name (Print)		BUYER	DATE
1	DATE Rep Signature Rep Name (Print)	DATE Rep Signature Rep Name (Print)	DATE Rep Signature

Purchase Orders

https://people3.drillzone.com/psp/fsprd/EMPLOYEE/ERP/c/MANAGE_PURCHASE_ORDERS.PO_INQUIRY.GBL?Folder=... 7/20/2020

"Hillip" V. Favorites	Tenorites Main Menu	Purchasing	Purchase Orders Review PO Information		Purchase Orders	ķī.							Нопе	Worldist	Add to Favorites
Purch	Purchase Order Inquiry	Inquiry													
Purc	Purchase Order	rder													
Busine POID:	Business Unit: PO ID:	10013 0000458579					PO Status:		Dispatched						
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PO Date:	te:	06/01/2020													
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Vendor ID:	ır ID:	0000000512	Vendor Detalls			ŧE.	Receipt Status:		Received						
Buyer:		Emestine				t-i	Hold From Further Processing	ther Proc	essing						
C	Leaven	Castillo				⋖	Amount Summary	527							
2	PO Keterence:			ľ		2	Merchandise:		5	1,611,21					
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Lines									Pers	Personalize Find View All	- First	1-3 of 3 Last			
Line	Item 10		tem Description	Category	Po aty	NOU	Merchandise Amount ►		Status	Original Item ID					
-	儲	HIS SEE	SERVICE-ONSHORE, SWIRE OILFIELD	82	1.0	1.0000 EA	375.0	375.00 USD	Approved		(1)	2			
И.	翻	SEF	SERVICE-ONSHORE, SWIRE OILFIELD	82	1.00	1.0000 EA	750.0	750.00 USD	Approved		0	12			
m_	曲	A S	SERVICE-ONSHORE, SWIRE OILFIELD	82	1.0	1.0000 EA	486.2	486.21 USD	Approved		(1)	S			
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EXHIBIT 7 Sign out

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Home

https://people3.drillzone.com/psp/fsprd 13/EMPLOYEE/ERP/c/MANAGE PURCHASE ORDERS.ACTIVITY SUMMARY.... 7/20/2020

	Activity Summary
	Purchase Orders
	Review PO Information
	Purchase Orders
	Purchasing
LARIS	Main Menu
W. VA	Favorites

Activity Summary

Activity Summary

usiness Unit:	10013	PO Status:	Dispatched
urchase Order;	0000458579	Vendor:	SWARE OILFIELD SERVICES LIMITED
erchandise Amount:	1,611.21 USD		
erchandise Receipt:	1,611.21 USD		
erchandise Returned:	0.00 USD		
erchandise Invoice:	0.00 USD		
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E .	Item Description	MOU	Luantity	roiced Amount Only Am	Amt Invoiced Code	Ouantity	Un-invoiced Amount	Ситепсу
4	SERVICE-ONSHORE, SWIRE OIL FIELD	EA	0.0000		OSU 000.0	1,0000	0 375.000 USD	USD
	SERVICE-ONSHORE SWIRE OIL FIELD	EA	00000		OSD 0000	1 0000	OSU 000 057 0	USD
E	SERVICE-ONSHORE, SWIRE OIL FIELD	EA	0.0000		OS(10000	1 0000	d 486.210 USD	USD

1-3 of 3

First

Personalize | Find | View All |

Matched

Invoice

Detalls

Return to Search Notify

NOTE: Any additions or deletions	RIG MGR / OPERATIONS MGR DATE	OIM DATE	R4202 05/12/2020	SWIRE OILFIELD SERVICE QUOTES	ECCN NO:	Available Sustitutes Item Desc:	Line Item Exempt : N	2 1 024000 EA SERVIU SERVIU HELI-F PROCE	SWIRE OILFIELD SERVICE QUOTE# 05112020-001 SWIRE TO DISPOSE OF 75 GALLONS OF HELICOPTER FUEL	ECCN NO:	Available Sustitutes Item Desc:	Line Item Exempt : N		1 1 024000 EA SERVI SERVI OF HE	ITEM QTY GILAGCT UOM DESC			BROUSSARD LA 70518 USA	Valaris Ship To: ROWAN RESOLUTE (VALARIS RES	
Rep Name (Print)	Rep Signature	Operator (Print)	reimbursement of all items ordered above.	SWIRE OILFIELD SERVICE QUOTE# 05112020-001 CLEAN INTERIOR OF HELL-FUEL TANK WITH A THREE-PART PROCESS. 1-RINSE	HTS NO:			SERVICE-ONSHORE,SWIRE OILFIELD 750.00 SERVICE,CLEAN INTERIOR OF 750.00 HELI-FUEL TANK WITH THREE PART PROCESS	# 05112020-001 RS OF HELICOPTER FUEL	HTS NO:				SERVICE-ONSHORE, SWIRE OILFIELD 375.00 SERVICES, DISPOSE OF 75 GALLONS 375.00 OF HELICOPTER FUEL	DESCRIPTION COST				OLUTE)	
			NSCO List all Field PURCHASI	RINSE TANK OUT COMPLETELY. 2-STEAM	UNSPSC NO:			.00 82- THIRD PART		UNSPSC NO:				5.00 82- THIRD PART S	CATEGORY RATING PR				Valaris Field Requisition	
BUYER			NG ONLY FR NO:	SLEAN INSIDE OF TANK									×		VENDOR, LOCATION, CONFIRM TO	PURCHASING USE ONLY	REQ Type ONSHO	Attention: MARINE / BARGE SUPER	Business Unit: 10013 Reg ID:0000235606 Date: 05/12/2020 Page 1	
DATE			0000235606												PO NO.		ONSHORE REPAIR	BARGE SUPER	OPENEXHI 7	BIT

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:	RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed Rep Name (Print) BUYER	NOTE: Operator hereby authorizes ENSCO List all Field reimbursement of all items ordered above. ETRR No. by Item PURCHASING ONLY FR NO. DATE Operator (Print)	Aut Code # 3060-15	FIELDWOOD RE-BILL TO CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	Total Requisition Amount: 1,611.21	SWIRE OILFIELD SERVICES QUOTE# 05112020-001 TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LOUISIANA, FROM FOURCHON, LOUISIANA FOR WORK TO BE DONE	ECCN NO: HTS NO: UNSPSC NO:	Line Item Exempt : N Available Sustitutes Item Desc :	3 1 024000 EA SERVICE-ONSHORE, SWIRE OIL FIELD 486.21 SERVICES, TRANSPORTATION FROM 486.21 82- THIRD PART SUITE YARD IN HOUMA FROM FOURCHON, LA.	ITEM QTY TISM DOM DESCRIPTION COST CATEGORY RATING PRICE VENDOR, LOCATION, CONFIRM TO HELICOPTER FUEL WITH HOT WATER RINSE AND SOAP 3-RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL		REQ Type	Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) BROUSSARD LA 70518 Valaris Valaris Palaris Requisition Requisition Requisition Requisition Aftention: MA Aftention: MA
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Case 202420-00000991t 586049meFilled-in T-XISB 101/1131/203/200ageat@057521of 432

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Case **202-38-2420-De06099**nt **5800-9**m**& Tille (1-in T-XIS)B 151/13//2/3**/270 ag Reatje of 7531 of 432

Page 1 of 1

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Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, LA 70361-1569 (985) 868-5660

Received From:

SHER GARNER CAHILL RICHTER KLEIN 909 POYDRAS STREET, SUITE 2800 NEW ORLEANS, LA 70112

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ATLANTIC MARITIME SERVICES L L C

Index Type:

MORTGAGES

File #: 1606885

Type of Document: LIEN

Book: 3167

Page: 464

Recording Pages:

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Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/23/2020 at 2:39:06 Recorded in Book 3167 Page 464

File Number 1606885

Deputy Clerk

Doc ID - 015072300050

On (Recorded Date): 07/23/2020

At (Recorded Time): 2:39:06PM

Return To: SHER GARNER CAHILL RICHTER KLEIN

909 POYDRAS STREET, SUITE 2800

NEW ORLEANS, LA 70112

8

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$138,327.52, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well. building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

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Case 20a32924:20-100000800001 5280e91m1Einted.ia TEXASE dat/128/20/20Pageageo880 of 432

Date: July 23, 2020

NEAL J. KLING, (#22489)

SHER GARNER CAHILL RICHTER

KLEIN & HILBERT, L.L.C.

909 Poydras Street, 27th Floor New Orleans, Louisiana 70112

Telephone: (504) 299-2100 Facsimile: (504) 299-2300

MANDATARY AND ATTORNEYS FOR ATLANTIC MARITIME SERVICES LLC, a

Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 23rd day of July 2020.

Chad P. Morrow, Notary Public Notary/Bar Roll No. 28695

My Commission Expires: at death

CHAD P. MORROW
MOTARY PUBLIC
BAR NO. 28695
PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

Case 20a32924:20-10voub00011 5130c9meinted in TEXASE 011/13/23/20 a granted 503 82 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007271 INVOICE DATE: 07/09/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 KATMAI

AFE #: FW191015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

WELLBORE INTEGRITY INVOICE#IN11857611 DATED:6/23/2020

\$

20,070.00

Handling Charges @ 5%(601)

1.003.50

AMOUNT DUE:

21,073.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248

Account # 4669481673

Digitally signed by Ben

Date:

2020.07.15

14:52:30 -05'00'

(20,070.00) 024000.10417.4202.110 (1,003.50) 810510.10417.4202.110 \$

(20,070.00) 810650.10417.4202.110 \$

20,070.00 919250-10417.4202.110

ED

EXHIBIT 8

Wellbore Integrity socurtions	TEL:+1 800 889 0500
	TEL:+1 E

6000-Wellbore Integrity Solutions LLC-OU.

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 -- UNITED STATES

Tubulars and Surface Products DISC CODE: SERVICE GRP:

TAX JOB TYPE: EXPORT: DT / RA /BL #; BILLED BY;

J1009211 JHENLEY [None]

23-JUN-20 30 NET TKT DATE: SALESPERSON#: OFF SALES BEP: DATE: TERMS:

INVOICE NO: IN11857611

Page 1 of 2

PAGE NO:

	LEASE: OCSG 12209	SEC:
WANOUS, AJ	SUS	
SALESPERSON#:	FESHORE COMPANY,	#:
->	SHIP TO: ENSCO O	SHIP #: EN0151
BILLED BY: JHENLEY	AREA/DIST: 1256	INV LOC: 1256
BILL	CUSTOMER ORDER#: 10013-0000458130	TWNSHP:
	JOB #: 1256595125	WELL #: GC 200 TA-3
EN0151	// // // //	STATE:
TOMER# : ERED BY:	RIG: ROWAN RESOLUTE	COUNTY/PARISH: OFFSHORE

TOTAL	00:00	0.00	4,250.00		6,780.00		000	00.002,1	6 560 00	0,000,0	000	י,לפטיטט	0.00
UNIT					4425.00	00 333	00.000	75	19.00	00 69	02.20	8.00	
CHARGE UNIT				ם וכח מום		PER HOLIR		НОМП		HONT		EACH	
GHARGE TWPE				10 LINIT CHARGE		12 UNIT CHARGE		80 INSPECTION		RO INSPECTION		160 INSPECTION	
QTY	# W1013419	(80) Drill Pipe-STD 6 5/8 47.05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin	UNLOAD BOAT W/ 1 CRANE, 1 OPERATOR, 3 RIGGERS @ 10 HOURS		ОРЕВАТОВ, 1 FORKLIFT, 1 ОРЕВАТОВ,		10						
SERVICE / TOOL DESCRIPTION	JOB# J1009211 - WO# W1013419	(80) Drill Pipe-STD 6	UNLOAD BOAT W/ 1 HOURS		UNSLING W/ 1 CRANE, 1 OPERATOR, 1 3 RIGGERS @ 12 HOURS		Waterblast ID, OD & Brush OD		Inspection to DS-1 Category 5+FLUT 2		Flapping of Connections		
SERIAL NO./ PART NO.													
NO E	6. °	3.00	4.00	4.01	5.00	5.01	6.00	6.01	7.00	7.01	8.00	8.01	9.00

CURRENCY: USD This invoice is subject to Wellbore Integrity Solutions - Terms and Conditions which can be found at https://www wellboreintegrity com/about/governance/

WIRING INSTRUCTIONS: ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219476 SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX 75063		P.O.BOX 208306 - Overnight: Lockbox Services 208306 DALLAS, TX 75320-8306
ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470 SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX 75063	WIRING INSTRUCTIONS:	WELLS FARGO BANK N.A.
SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX 75063		ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470
75063		SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX
	E	75063

0.00

TOTAL

COST

OΤ

TOOL DESCRIPTION

SERVICE /

SERIAL NO. PART NO.

NO NE

10.00

THANK YOU

INV LOC: 1256

0.00

20,070,00

Wellbore Integrity Socurions	800 889 0500
	TEL:+1

6000-Wellbore Integrity Solutions LLC-OU.

BILLED TO:

ENSCO OFFSHORE COMPANY P.O. BOX 570788

HOUSTON, TX 77257 -- UNITED STATES

SERVICE GRP: TAX JOB TYPE:

INVOICE NO: IN11857611

Page 2 of 2

PAGE NO:

Tubulars and Surface

DISC CODE:

23-JUN-20 30 NET

DATE: TERMS: TKT DATE:

BILLED BY: DT / RA /BL #: **EXPORT:**

JHENLEY J1009211 Products [None]

AREA/DIST: 1256

CUSTOMER ORDER #: 10013-0000458130

JOB #: 1256595125

FIELD / BLOCK:

EN0151

CUSTOMER#: ORDERED BY: TWNSHP:

WELL #: GC 200 TA-3

STATE:

COUNTY/PARISH: OFFSHORE

RESOLUTE HOWAN

SALESPERSON#:

WANOUS, AJ SHIP TO: ENSCO OFFSHORE COMPANY, US OFF SALES REP: SHIP #: EN0151

OCSG 12209 LEASE: SEC:

CHARGE UNIT CHARGE TYPE

TOTAL DISCOUNT: SUBTOTAL: TAXABLE AMOUNT:

0.00

0.00% 0.00%

STATE TAX: COUNTY/PARISH TAX: CITY TAX:

FREIGHT:

0.00 0.00 0.00 0.00 20,070.00

TOTAL AMOUNT DUE:

OSD CURRENCY

This invoice is subject to Welbore inlegrity Solutions - Terms and Conditions which can be found at hitps //www.welborentegrity.com/about/governence/

	DALLAS, TX 75320-8306
WIRING INSTRUCTIONS:	WELLS FARGO BANK N.A. ABA (Wires and ACH): 121000248, ACCOUNT: 489-0219470 SWIFT: WFBIUS6S 2975, Regent Blvd, Suite 100, Irving, TX 75063

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



BUYER/BILL TO: ENSCO incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States

PO NUMBER PO DATE RIG NAME FINAL DEST, COUNTRY REVISION NO. REVISION DATE

10013-0000458130 05/18/2020 R202- RESOLUTE United States

SELLER/SUPPLIER

ID: 0000000238

WELLBORE INTEGRITY SOLUTIONS LLC 1235 EVANGELINE THRUWAY BROUSSARD LA 70516 United States

PHONE

SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518

United States PHONE: 337 83678500

SUPPLIER SHIP METHOD:

NOMINATED PLACE:

SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: EXW

EMAILID: earon.beaugh@weilboreintegrity.com
DISPATCH TO: Raymond.Bradberry@weilboreintegrity.dom

BUYER REPRESENTATIVE
BUYER: Kenya Akeem Abdul Maxile
EMAIL: kenya maxile@valaris.com
PHONE: 346/342-8072 FAX:

ADDITIONAL ORDER DETAIL CURRENCY: USD REO TYPE ONR REQ CLASS: OPERATOR EXP. PR CODE [Mode of Transport]
1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO

Itam Vendor Line Number / Item ID

1-1

2-1

SERVICE-ONSHORE, WELLBORE INTEGRITY

SOLUTIONS(DRILCO),UNLOAD BOAT,1 CRANE,1 OPERATOR,3

Price Amount Code Reg# 425.00 4,250,00 0000235550 Due Date 07/01/2020

Extended PR

Unit

RIGGERS

ECCN No:

GL Acct Cd: 10417-024000-4202-110

Quantity UOM

10.00 EA

SERVICE-ONSHORE, WELLBORE SERVICE-CASHORE, WELLBORE INTEGRITY SOLUTIONS(ORILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

Description

12.00 EA

6,780.00 0000235550 Due Date 07/01/2020

AFE Cd:

Sch B/HTS No:

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

3-1 6625DPR3DPCL

SERVICE-ONSHORE, DRILL PIPE, RANGE 3.6-5/8 IN OD. DRILL PIPE CLEANING

80.00 EA

0 1,200.00 3 Due Date 07/01/2020 15.00

0000235550

0000235550

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-910848-4202-110

AFE Cd:

6-5/8".47.05#, WATERBLAST CLEANING

4-1 6625DPR3C5NF

Sch B/HTS No:

INSPECTION-ONSHORE, DRILL PIPE, RANGE 3,6-5/8 IN OD, DS-1

80.00 EA

6,560.00 3 0000235550 Due Date 07/01/2020

CATV

FCCN No:

GL Acct Cd: 10417-910848-4202-110

AFE Cd:

SERVICE-ONSHORE, WELLBORE INTEGRITY INTEGRITY SOLUTIONS(DRILCO),DRILL PIPE,8-5/8",47.05#,FLAPPED (160) FH CONNECTIONS ON (80)

JOINTS, ONLY IF NEEDED

160.00 EA

1,280.00 Due Date 07/01/2020

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Valaris

Purchase Order

Dispatch via E-Mall



BUYER/BILL TO: ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States

PO NUMBER PO DATE RIG NAME FINAL DEST, COUNTRY REVISION NO. REVISION DATE 10013-0000458130 05/18/2020 R202- RESOLUTE

QUOTE: 313 DRILCO JOB: J1009211

Total PO Amount

20,070.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

TO IN THIS ORDER: OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND
CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT
WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE
CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE

DATED GOODS, EXPIRATION DATE:

DATED GOODS, EXPIRATION DATE

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EFFECTIVE MAY 1ST 2020, VALARIS AND ITS FREIGHT FORWARDERS WILL NO LONGER ACCEPT PARTIAL DELIVERIES. EXCEPTIONS TO THIS
INCLUDE PURCHASE ORDES IDENTIFIED AS "P1" - URGENT OR PRE-APPROVAL BY VALARIS SUPPLY CHAIN.



DRILCO

\$20,070.00

Company/Rig: Valaris Resolute DS-16 Date: 5/6/2020 Attention: Joe Cooper Drilco Contact: Raymond Bradberry 281-619-7479 985-303-6399 Telephone: Telephone: Quote#: 313 Location: Port Fourchon Email: COS16RDS@yalaris.com Email: Raymond, Bradberry @wellboreintegrity, com PO# : 10013-0000458130 Driko Job#: J1009211 Item Description QTY Unit Price Charge Type **Total Price** Unload Boat w/ 1 Crane, 1 Operator, 3 Riggers @ 10 Hours 1 10 \$425.00 Hours \$4,250.00 Unsling W/ 1 Crane, 1 Operator, 1 Forklift, 1 Operator, 3 Riggers @ 2 12 \$565.00 Hours \$6,780.00 12 Hours 6-5/8" 47# Drill Pipe to be Waterblasted 80 \$15.00 Each \$1,200.00 6-5/8" 47# Drill Pipe Inspected to DS-1 CAT 5 Specs 4 80 \$82.00 Each \$6,560.00 Flapped (160) 6-5/8" FH Connections on (80) Joints of 6-5/8" 160 \$8.00 Each \$1,280.00 47.05# Drill Pipe (ONLY IF NEEDED)

Customer Signature: Date:

Estimated Total

THE FOLLOWING GENERAL TERMS AND CONDITIONS CONTAIN INDEMNITY AND CHOICE OF LAW PROVISIONS - READ CAREFULLY,

ACCEPTANCE By requesting Wethora's services, equipment, or products, Cust vountanity elects to enter into anothe bound by these General Terms and Conditions, with any commercial documents that eccompany she Order

- INITIONS.

 Chemicals any chemicals, substances, and fluids, used or umused, or considered as waste or by predicts, cultings, or cavings, radioactive tracer maserial and other has ardious wastes also defined pursuant to applicable lew and including but not inside to any patchage, transportation or storage continents and/or materials and residus resulting from, or incident to, Wellbors is performance of the Work.

 Calenda | Damage, lost, segment, leabling claims, demands and casses of action of seconds and executive actions, at floots and of seconds and changes, between the constitution of accounts, and or accounts, and or accounts, and or accounts, and or accounts, and or accounts, and or accounts, and or accounts, and or accounts and accounts, and or accounts and accounts, and or accounts and among a consequential damages, which under common hair wounds statute or otherwise, whether based on for countact, since lability, or statutes that may or count be estimated in using without limits atom, actions in its major accounts accounted and of the country of
- provided by Wellbore
 Fluide Chemically, emulsions, or chemically treated fluids and residue, including but not Limited to disling fluids, completion fluids, displacement fluids, wellbore fluids, wellbore fluids, wellbore treatments, stimulation fluids, whetherwater oil, or synthetic
- fluids, westedore the atments stemulation fluids, whether water oil, or synthetic based.

 Group Either Welbors or Customer and its inspective constructors, subcontractors, consularits, agents, envires to the environment, partners investions, partners constructions, consularits, agents, environments, partners investions, partners investions, partners investions, partners investions, partners investions, partners investions, partners investions, partners investions, partners investigated partners investigated partners and exchange in the partners in the partners in the partners in the partners in the partners in the partners and investigated by Welbors in the Continuous and Condensor and Condensor in the Continuous and Conde

- Rander Customer a neing or recording Work to Customer which may be Welfbore the entity providing Work to Customer which may be Welfbore Interfered Solutions, LCC, a Texas Immediately company for and on behalf of stell and its US and Canada efficiency, and/or Themset Energy Services theiding inc, a locurisane company, for and on behalf of size II and its US affidates benices services, provided by Welfbore to Customer reliading Predicts and personne customershy required to provide such sences.

- INVOICING AND PAYMENT TERMS. Customer acknowledges that Westbore's payment terms are cash madvance unless the value of the Work's supported by Customer and Lapproved by West bose priors to be transaction. Customer shop acknowledges that Westbore exists also discretion, may refuse to grand Customer that gift to request. Work on order and/or may rescond the right to request Work on order and/or may rescond the right to request. Work on order as any time, in the event hat Customer's credit account with Yestbore becomes definiquent, Westbore shall have the right to require a sits sole discretion, payment in advance an exercise that have the right to require a sits sole discretion, payment in advance an exercise better of credit, or bank glustenines as a condition to continue performing any language.

for transactions not supported by Wellbore approved creat Wellbore's invoice of 11 is started upon recept of full payment from Customer . If Customer requires any supporting documents or elegometric feet of 15 is established with Wellbore's invoices, then such requirements must be agreed in the Order before the Westing rounded University the Customer and the Customer and the Customer and Cust

- Wallborn may amove Customer for each portion or stage of the Work, as described and priced in the Order as boon as practicable and wishout frequency restrictions.
- restrictions. Withborn my movies Customer for Products is follows. May percent (50%) of the sake price immediately upon receipt and acceptance of an Order and the remaining fifty percent (50%), immediately upon deliveryof the Products. Withborn may produce Customer for Rentals in advance its follows, one hundred percent (100%) of the rental price for the mittal rental percod immediately upon receipt and receipt and receipt receipt may be received beyond the institute of the rentals percented beyond the institute rentals received beyond the institute rentals received beyond the institute rentals received beyond the institute of the rentals are the second or the scope is expanded, Wellborn will submit a



subrequent invoces to Customer for an emount equal to one hundred percent (100%) of the additional rental price to cover such extended period or expanded scope Wellbare may emouse Eustomer for any and all remountable arms in edvance.

Wellbor's immore shallber deemed context and shall endanced Customer's ecopatance of Wart delivered, unless Wellbore receives prompt within notice of any disputed item which for (5) bouness days after the date of the endocs. Such notice shall explain the which for (5) bouness days after the date of the endocs. Such notice shall explain the resemble for deposition of the days of the endocs of

Customer shall pay the total smoore amount without any payment retentions (other than lasts which must be withhird as mandatedry tax legiciation). Payment shall be made by determine transfer of funds to Wellbook's divigated bank account, or by other payment means mutually agreed, at Wellbook's office in Houston, Texas, unless senther office obserbor has been designated in the payment mittinction tomaked modern as other office obserbor has been designated in the payment mittinction tomaked modern of the payment for any towards of the payment for any towards on the state of the been approved this bedue to and received by Wellbook and the time of the born approved this bedue to and received by Wellbook and the time of the time of the born approved of the born approved the bedue to and received the time of the born approved the bedue to and received the time of the born approved of the born approved the born approved to the born approved the born approved the born approved to the born approved the born approved the born approved the born approved the born approved to the born approved to the born approved to the born approved the born approved the born approved to the born approved to the born approved the born approved to the born approved the born approved to the born app

When payment is electronic, experimental, Customer and Wellbox may agree to mutually beneficial electronic processes for electronic placement in the payment to the electronic processes for electronic processes, find to believe that one method is the aption to typic method of place has been consistent on the finding, investes and electronic catalogic. Such electronic transactions shall adhere to industry accepted standards and processes (Peoplewan Industry Data Exchange (1903)). Customer, Weldbers, and any constructed that plant perhapsion provides is esecuted a standard Electronic Data Agreement hetween Customer and OFS Portal LLC examinable gareed upon Electronic Data Agreement developed around the OFS Portal LLC agreement to govern add exections transactions.

Gratomer agrees that Webbor in another to charge and active microsis on any past, due totace including amounts that are disposed by Curitomer but are found to be due and onerg' at the risk of 1.55 per months in the maximum interstation works of the properties of a federal less, of such less than interest to a lesser amount. If Webbor employed collection agency or attorneys to collection agency or attorneys to collection agency are asserted and the collection agency lesser amount. If Webbor employed collection agency lesser agency is a modern their deferred it arms and Conditions. Curitomer agrees to perpaid actual experience and collection, all collection agency feet, and all attentions grees to perpaid actual experience and collection. If the collection of the middle collection is maked to attention of the middle collection of the middle collection. In the event that Contomer's payment of Webbors is more careful experience which reduced they propriet discounted between the Webbors is more careful experienced by Webbors after the due data, purpose descounted between the webbors and the collection. If the verset that Contomer's payment of the middle webbors is not only to the processing and additional propriet discounted between the middle and webbors has the right to repoke any and all discounts personally applied in armong at the net verset por the Upon reservation, the full forwards price. Whose the whout discount, we become immediately due and exempt and subject to collection.

At used helent the term "Receivables" shall mean all of Customer rights and interests in a fall accounts and is all general intendibles whether now wastering or hereafter arming, and all proceed thereof, relating to the properties for which Welbore promote Work Customer helpergrant accounty were estimationers". And exhibits secure Customer obligations to Welbore, whether now custom or hereafter arming. Consomer that promptly support Welbore as may be necessary to five all instruments leaching fance of statements), notice to perfect, preserve, protect and senses the security enterest granted hereon on all Receivables.

- TARES. Customer shall pay or reembuse Welfsore for 10 the extent allowed by applicable laws and regulations, any and a litaxes or other levies (other than Welfsore) income taxas) impossed by any governorment, governmental unit or similar authority with respect to the charges made or payment: received by Welfsore in
- INDEPENDENT CONTRACTOR. Wellboren and shall be an independent contractor with respect to the performance of Work, and neithe. Wellbore no inspire employed by Wellbar shall be the agent, resperantative, employer as resonant of Cossimer to performance of such Work or any part thread. When Wellbore's employees idefend to Webors shall se aim a emission performance of with welfaces a employees (delined to reliable Webbors a direct, borrowed, special, or statisting employees are consistent to the focusion Weishers Compensation Act, Le RS 23 1021 et strg. Customer and Weishors agree that all Work and operations performed by Webbors and at employees pursuant to the Contract are an integra part of and are essential to the ability of Customer to generate Customer's poots, products and Serves for purposes of LaRS 23 1041 [AT]. Furtherness Consumer and Weilbors agree that Customer's the International Customer and Product and Serves for purposes of LaRS 23 1041 [AT].

in espective of Custamer's status as the statutory employer or special employer (as defined on the 5.5 23 203) (C)) of Weilborer's employees, Weilborer's Heilfrendom permanity responsible for the payment of language weekers compensation benefits to statumphoyees, and it's not be entitled to seek contribution for any such payments in committee of the payments of th

6. DALIGATIONS OF CUSTOMER

- Wall Condition. Hethosten of Hazarians Conditions. Customer Faving Distriction of the West and superior knowledge of the sondition in and surrounding 1, shall proved Wellhams with all necrosary information to enable Wellhore to perform at Senness stellary and efficiently. Wellhore's Products, Rentals and Services as designed to Deserte under conditions normally excountered in the well base; hewever if heterological conditions contains a feet product and the services are designed to Deserte under conditions contains easily excountered in the well base; hewever if heterological contains the service and make service and the services and the services are deserted in the services and make services and the services a
- hamportation, treatmentare disposal of Chemicals.

 <u>Berthoestive Frustrat</u>: Illiams radiotacines source is lodged or lost in a well out at the well side or whole being transported by or whole under the custody set control of Contoner Group, Customer shall moredatisty noisy Wellions and exect its best efforts to locate and research procured in a resource of the sou
- equentions and personnel.

 Bibliot. Observations of Consormer shall assume the entire responsion by for operations in which Customer Group or a budging fish or attempt to fish for the southeast of which Customer Group or personn any operation that may operation that may operation that may operate the reconstitution or the mitigate of enquinement centure in a relativistic sources. Weldbore wish, without assuming hability and if so requested by Customic render sanitance for the recovery of such equipment, unations in a commercially reasonable effort to attempt recovery of Welbore Group encountered.
- equipment. Change Dries, Customer may with reasonable notice request to change the Work to be proc. ded under an Order by insuing a written change order authorization document (referred to herein as the "Change Order"). Lupon receiving a Change Order," I supon receiving a Change Order, the Work increases the sut or effects the time to perform or provide the Work increases the sut or effects the time to perform or provide the Work wellboare shall submit a proposal to Customer specifying the pricing and scheduling changes needed to execute the Change Order. Customer shall review the proposal and may accept, repetit or modify the proposal, subspect to multiply appropriate of the proposal continuity of the proposal co

Conditions intelline

WARRANTY FOR PRODUCTS, RENTALS AND SERVICES

- Weltonerwernstshier Services prended hireunder shaller performed in a god and welfmachike resource accordance with general preservated has as and sectional to ensure the corrections and sale performed in a small executed light on the services and sale in a small executed light on the services and sale is and section of the services and sale is and services and sale is an adversarial on the services of the services and sale is an adversarial on a seven mental content of the services of the services of the services of the services of the services of maintain or services and services of maintain or services are predicting results. Rewrithelms, all such recommendations are predictions are approximation of the many variable conditions, the representations of behavior of the services of the se
- mode pour to Welface a sidemobilizat antrom is the well street for Services to repair exponents, works a service of 72) hours after installation of 3 with regarding exponents, with the street of 12 hours after installation of 3 with regarding exponents, with the street of 12 hours after installation of 3 with regarding the street of 12 hours after the street of 12 hours and 13 hours after the street of 13 hours after the street of 13 hours and 13 hours after the street of 13 hours and 13 hours are street of 13 hours after the street of 13 hours and 13 hours are street of 13 hours and 13 hours after a street of 13 hours and 13 hours are street of 13 hours and 13 hours and 13 hours are street of 14 hours and 14 h
- materials, products or equipment furnished by contractors. Ellic. Ifattors, rendon-and/or suppliers of Welboure Group, Welbour's likeling shall be mixted to the subgroupmen of such contractors. Eulocontractors vendors and/or suppliers wormniss to Customer to the estimatuch wormniss are estignable.

OF WARRANTIES FOR SERVICES, PRODUCTS AND RENTALS ARE IN LIEU OF ALL DIHER WARRANTIEL, WHETHER DIAL, WRITTPY, DIMER, DAPLIED OR STATUTORY. MAPLED MARRANTIES DY STRICES FOR A PARTICULAR FURNOUS AND MARCHANTABLITY PHALL WORLAPIA. WELLESORY: MARKANTY OURANDONS AND CUSTOMALY'S REMEDIN THRRUNCHES (EXCEPT AN TO TITLE) AND SOLRY AND ENQLISIVELY AS STATED REPER.

GENERAL TERMS AND CONDITIONS
TITLAND RISKOPLOSS

JUNES otherwise agreed between the pastes in an applicable Order liste to and risk of loss for Products sold, other than F uds, will past to Customer upon the seller of asymment. Jactory accessment upon the other acceptance restring or delivery to Customer's designated ceres at Wellbore's manufacturing facility. The prices of fellowing beyond Wellbore's manufacturing facility at facility to product sections any easies of interactions and easies of sellowing beyond Wellbore's manufacturing facility at facility in the question or applicable foreign either and product sections as a facility and the product section of pastes of the product section of pastes of the product section of pastes of the product section of pastes of the pa

acceptance into its inventory provided insumed fluids, most the minimum specifications six forth in the Order however if the appetitizations are not met. Customer shall say Wellbore the full sale pince for the rented fluids as would be spoicable in case of a sale of the same.

apolicable microse of active of the terms.

The time method, pieces medium of payment will not content Wellbore singlins on and to the Products are payment has been received in Juli. On a Orders. Wellbore while testin as executive interest, in the Products, respective of antechmentation baland or aquement of Contener or anythed parry to the extent of any unpaid balance of the portraite price therefor, and Wellbore may use all resemble inforces to resion and/or obtain position or only the distance party to the extent of any unpaid balance of the portraite price therefor, and Wellbore may use all resemble inforces to resion and/or obtain positions or only the following the products are designed as a content of the products and such impactos and calculated and the products are designed to the products of the products are such as the products are producted to the product of the products are producted to the product of the prod

Delivery, Storage, Shipment, Insurance and Freight

Delivery, Storage, Shigment, Insusance and Freight Colorery dates are estimated and are not guaranteed. If Customer is not able to accept the Products on the scheduled delivery date, Welfbore reserves the right to either cance the Order in full or store the Products at Customer's expension, Method and route of shipment are at Welfbore's discretion, unless Customer supplies explicit written instructions. Customer shall pay all costs for insurance and freight. Welfbore's my fill an Order to preparate shipments of various portions of the Products and an Order is severable as to all such its principle. Facking, carteny, shipment to port or to deak safe, customs thatges and all other costs relating to shipment experiation and importation shall me at Customer's expense.

10. Stacking of Curtamer's New or Used Equipment.

STAGLING SECLEMENT'S NEW AND USED EQUIPMENT.

In the event that Customer goods or equipment are stored at Welborn's lackly, for any issuen. CUSTOMER SHALL WAINE, RELEASE, PROTECT, DEFEND, for any issuen. CUSTOMER SHALL WAINE, RELEASE, PROTECT, DEFEND, FLANK, LARRILLY OR OBLIGATION ARISING DIRECTLY OR INDRIECTLY, FROM THE STORAGE, REMONAL RETURN, SALE, TRANSFER, OR DISPOSAL OF SUCH GOOD OR EQUIPMENT. NOTWITHSTANDING THE SOLE OR CONCURRENT NIGUIGENEE OR GROSS NEGLIGENCE, FAULT OR STRICT LIABILITY OF WELLBORE

11. Cancellation, Returns and Claims.

- (a) Orders far Products in special design, size or materials are not subject to cancellation. No Products may be returned, credited or replaced, unless approved in writing by Wollbowe and may be subject up to a twenty percent [10%] retocking charge, plus all freight, fees and other costs relating to such seturn. Claim for shortages or damage, or deductions for arrowed thereto the seturn that we will be subject to the costs. arroneous charges must have Welbore's prior written approval and must be presented within thirty (30) days of receipt of Products by Customer or its
- representations.

 (b) Should Customer violate any of these General Terms and Conditions, become bankrupt, intolvent, go into receivathip, or should any creditor or other person attach or levy Customer's property. Welfbore shall immediately have the right, without notice lab int, or the institution of legal proceedings, to take and remove its rentals, tools, equipment, or materials wherever they may be found. CUSTOMER SHALL WANYE, RELEASE, PROTECT, DEFEND, INDEMNITY, AND HOLD HAMMLESS WELLSORE FROM ANY AND ALL URSS, CLAIMS, AND ENCURRERANCES ACAINST THE TOOLS, EQUIPMENT, OR MATTRIALS HENTED HEREUNDER AND SHALL RETURN THE SAME TO WELLBORE FREE AND CLEAD OF ANY LIRNS, CLAIMS, OR DNCUMBRANCES.



Madification of Took.

- [8] Standard tools, materials, or equipment altered for a specific job will be sold to the Gustomer as the current Wellbore's sales price, and an additional charge sesual to the cost of the abertainen; plus towney five-percent (1254).

 [8] Special tools, materials, or equipment built for a specific job shall be furnished at a minimum rantal equal to the manufacturing coal, plus fifty percent (50%) of such cost. Additional modifications requested to the beckered in the same.

13. INDEMNITIES

- EMPINITES

 PERSONNIS AND PROPERTY

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 FROM AND REASHLY ANY AND ALL CLARGE ARRING OUT OF 08 IN
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- SENERAL TERMS AND CONDITIONS

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- Anti-Indemnity and insurance Sevinal Clause, it any defense, indemnity or insurance promision comtained in the Contract conflicts with, is prohibited by or voluties public policy under any law determined to be applicable to a particular session arising from or involving any Work heavurder it is understood and agreed that the conflicting, prohibited, or violating provision shall be desented automatically amended in that structions to the session, but only to the entent, excession to be in templiancewith such applicable law.

INCIDENTAL OR CONSEQUENTIAL DAMAGES.

If I SEPERAL ASSESS THAT THE WELLBORE GROUP MALL NOT BE MALL TO THE CUSTOMES GROUP FOR MY PUNITIVE, INCIDENTAL CHOISTONISTME, ROBERT OR SPECIAL DAMAGES, DECLIORIS, SUT NOT INSTITUTE TO, ANY DEST OF SPORTS, MUNICIPAL SPITEMENTON OR LOSS OF MET THAN, LOSS OR RESERVED ON THE SOURCE, LOSS OF PATTEMENT ROOM DEAT, WHITHMES ENELY DIS PROMESS. SPITEMENT, MOST DEATH, ACTIVE CONTROL SPITEMENT, SUFFICIAL SPITEMENT, ACTIVE PROMESS. SPITEMENT, ACTIVE PROMESS. SPITEMENT, ACTIVE PROMESS OF CONTROL OF CONTRACT OR DUTY, OR CITYLE MALLY OF MEMBERS, SPITEMENT, ACTIVE CONTROL OF CONTRACT OR DUTY, OR CITYLE MALLY OF MEMBERS, SPITEMENT, MALL MANY, BELLEM, PROTECT, DEFECT, ROBERS, DECEMBERS, AND SIZE DEED NEED NEED MEMBERS, SPITEMENT, MEMBERS, SPITEMENT, ACTIVE MEMBERS, SPITEMENT, MEMBERS, MEMBERS, MEMBERS, MEMBERS, SPITEMENT, MEMBERS, MEMBERS, MEMBERS, MEMBERS, MEMBERS, MEMBERS

- HAUGANCE. Each party, as undermotor agrees to support the indemnity obligations of a source; under these General Terms and Condineru, by eletaming at its own ceit, adequate muture of the General Term and Condineru, by eletaming at its own ceit, adequate muture of the General Term and Condineru, by eletaming at its own ceit, adequate muture of the benefits of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states are states and intermediated or the states and intermediated or the states are states and in a state of the states and in a state of the states and in a state of the states and in a state of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and in the intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermediate of the states and intermedia
- UMITATION OF UABILITY. Notintinstanding anything to the contrary become except as provided under section 3.1.1 above, Welbou's ballety arrang from or in connection with the Constant (whether for indemnity, the sech of contract or octry, negligence (whether solt, pint, actives, passive, gross or concurrent), strict habitity or inherence; shall not our my circumstances according to the consideration owed to Welbours underthir Constant.
- EMPLOYEE SOUCHATION. Except with the prior written consent of Wellbore Customer has not desethy, indirectly or through the district solicin, rectusion indice any Wilburs employee, consultant or representative to leave, terminate or interned harder association with Wellbor in order to become an employee, consultant or representative of Customer-Group undatal east one (1), year has eligated from Customer's receipt of the final invoice feet the Work.
- DITELECTUAL PROPERTY. Wellbors owns all rights to the proprietary telectual property embodied in It Work to which are created in the course of promising such Work to Customer. Wellbors does not transfer any township rights in such intelectual property to Customer and Customer shall cost review engineer or cause any Wellbors property or Products to be several engineered without Wallbors's agreess written center. Wellbors will be stable for intellectual property infragreement a similar arrange (i) out of Customer's normal use of Wellbors's Week but will not be liable for intillectual that arrange (ii) out Customer's use of Wellbors's Week Week in combining ment that arrange (ii) out Customer's use of Wellbors's Week week in combining with work a products or services not provided by Wellbors (ii) where Wellbors Work has



bean speculity modified, daisyned and/or manufactured to meri. Customers specifications; Journal and/or manufactured to meri. Customers specifications; Journal of Wellboar Work does not correspond to Wellboar published standards or specifications. Any Claim for intellectual purporty intringement, shall be brought to Wellboar in mining within ten (10) alendar days of service on Customer or the indemnity shall be voted.

19 MISCILLANEOUS.

- CHLANEOUS.

 Didn't Wellbour reserves the right to acreot or reject any Order issues by Cuttomerer impressuration Work under a previously agreed Order force Majoure: Wellbours shall not be liable for any delayor non-performance due to governmental regulation, labor despites housed action, weather fire acts of God or any other causes beyond the resourcede control of Wellbours.

 Government Light I Work in Turnshird Officines or on navigable waters, General Mattime Laws sha govern the Contract, in those mitances where the General Mattime Laws dock not apply the Jaws of the State of Essat has apply and govern the validity, interpretation, and performanced the Contract.
- investing, interpretation, programmance of the Contract.

 proceedings, broad any classes, sentence, or part of these General Terms, and
 Conditions the held leveled, such helding shall not invalidate the remander, and the
 General Terms and Conditions that the interpreted at all the invalidates as intenses,
 or part has been modified or constant, in executory, as required to confirm to the
 Andictions principles to firm unit for monitore.
- or part mas there monained an arritand, in necessary, as legitured to constan-paradiction purporing to hims useful provision. Compliance with laws, Customer and Wellboar exspectively agree to come as any statutes, codes, such, and regulations, which are now or may applicable to operations conviced by these General Terms and Conditions to out of the performance of the Work.
- BUILD the performance of the Work

 GENERAL COMMERCIAL CONDITIONS. Commercial conditions prices and technical
 specifications for the Work shall be documented in an Order. Unless otherwise set forther
 the relevant Order or externive spread to in writing by Wellbore, the following
 commiscul candidors shall apply:

 * Product laters are final Dirders placed by Customer and accepted by Welbore is only be Candidors shall apply:

 * Product laters are final Dirders placed by Customer and accepted by Welbore is only be Candidors shall be set in the Product Commercial

 * Return of Fentals, Bentals most meet the specifications are forth in the Order for
 return at the end of the sential period, and Welbore in you will promise as it in
 timer of setturn to Welbore's designated facility. If Revtain do not meet it
 to perifications at the time of return, they that, at Welbore is solid discretion, but sold
 to Customer & SASS, WHIRE IS AND WITHOUT WARKANTY, at their current cases
 be allowed the same and would be returned to Customer as Gustomer's cost
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 fluid meeting the minimum specifications upon return to Welbore's
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 designated facility. Buy-back is also subject to space awaitability at Welbore's
 designated facility. Buy-back is also subject to space awaitability at Welbore's
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 - designated lackey. Flads not meeting the minemath special actions will be returned to fusioner and Customer a special actions and to fusioner and Customer and Cu
 - accordance with the actualities.

 Proving a striction. Quoted prices do not include any of the following serim, which may be charged as distainmently Wellboar alor a green tropped work, and shall not be contidered an enhantitre link. [If implication and demobiliation feet, of useful free crew and equipment [see and demobiliation feet, of useful free crew and equipment [see and demobiliation feet, of useful free crew and equipment [see and commanded feet of QNS [in as my otherwise between the strict of the properties of the strict of the properties of the strict of the s adjustment based on the US Energy monoconductive and (v) cancernate adjustment based on transportation/milegy (feet, and (v) cancernate return/estrocking feet and feet about additions envices, products and new technology across that are not specifically included in the work scope described the Order translated upon request.
- EXPORT COMPLIANCE. Customer advised that Work provided under the Contract subject to the U.S. Esport Admensization Regulations and direction contrary to U.S. Livia and regulations in prohibited. Customer's greet institute descrip or one active-sone, monor, or tramment her Work to any country or end user or low any enduce. I had no prohibited by any applicable U.S. Lew or regulation (excluding mellous himst sone to those countries, from missections) adopted to the supposition of the countries, from missections of subject to embarged by the U.S. posteriment). Additionally Customer's ending and according to the countries, from notice directly or indirectly aspect, emport, transition, or use the Work contrary to the laws or regulations to lary other governmental enough that has pursicition over tuch apport, and animals of the Customer represents and warrant that neither the United States Dureau of Industry and Security nor any other governmental agency has a suspended,

- GENERAL TERMS AND CONDITIONS

 Involved, or denied Customer's export provinger. Customer agrees not to use or transfer the Work for any use relating to nuclear chemical, or biological weapons, or mas-le technology unless authorited by the U.S. government by requiation or specific written likewise.
- PUBLIGHT. Unless required by applicable laws, rules or regulations, neither party shall, or selferivate perform or cause any member of its Group Ic, issue or publish any press releases or make any public statements or publicine any internation with respect to lighter contents of these General Forms and Conduction, light the Work contemplated to be participated with a Contact, and/or [w] any transactions or occurrences arring as a section of the Work, without the piece wentern approval of the other purry Funitermore, the parties agree to confer with each other prior to any publication of any such adomnation, and in self-orth such agreement in a separate writing.
- CONFIDENTIALITY. Customer agrees to hold in sust confidence all information provided by Welbore Group I ustomer all of which is Welbore entidential information. Customers modificates such confidential information to anythind party welbout written such confidence and entire the welbore and except as required by as as agaington.
- WELLBORE ENTITIES. In the event that the patters anter into an Order subject to thate General Terms and Conditions. Customers and Wellbace agree, and it is the intent of these General Terms and Conditions that the parties admitted berein as Wellbore Inhalm not by providing habits to the respective obligations and labbilities becomed? The specific party identified at Wellbore on the applicable Order shall be the party responsible for the applicable. Work LachtWellbore entity that not be deemed a guarantors under white respective the object of



MRT_M1011667 2020-05-06 09 11 21.pdf

Job #:J1009211

MRT #:M1011667

Customer Ref #: R# 202-769

Material Receiving Ticket

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perator	Bill Inspection to: FIELDWOOD ENERGY, LLC	
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CHAN LEISON: PLIS VIIIDIG	Contact Phone: 713-969-1329	Email: bris kimble@fwelle mm
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Tested Date: 10th Oct 10 10:08:17 CW1 2019	Created By: Alonzo Brown	DRILCO Location: Port Fourthon
ig Operator		The state of the s
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E: 1001 8008-FIELDWOOD ENERGY, LLC		Rig (Name/No): Rowan Resolute
	Bill Inspection to: FIELD WOOD ENERGY, LLC	2
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II AJIS AJIII016	Contact Phone: 713-969-1329	Email: bris kimble@fwelle.com
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	DIII WEIGHT ID: FIELDWOOD ENERGY, LLC	

Customer Name: 10018008-FIELDWOOD ENERGY, LLC				Rig (Name	Rig (Name/No): Rowan Resolute	
Operator:	Bill Inspe	Bill Inspection to: FIELDWOOD ENERGY LLC	CA TIC	Hill Brown	ייי בובן טוויסטן פיונפטר וו	
Contact Person: Kris Kimble	Conlact P	Contact Phone: 713-969-1329		Email: Lei	Frail: bis bishla@fault	i
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Cicate Date: 1110 Oct 10 12:00:12 OW1 7019	Created B	Created By: Alonzo Brown		DRILCO	DRILCO Location: Port Fourchen	
Rig Operator:	Bill Weld	Bill Welding to: FIELDWOOD ENERGY, LLC	Y, LLC			
Special Instructions						
Equipment Details						
Details of Product Received:						
1			Owner Type	Owner	Services to be performed	Done Twee
1 80 Drill Pipe-STD 6 5/8 47.05 / .750 V-150 R3 - 6 5 /8 FH Box x 6 5 /8 FH Pin	R3 - 65/8 FH Box	x 6 5 /8 FH Pin	Rig Owned	Rowan Resolute	Slorage	247.
Additional comment for tool type received:						
Summary of services to be provided on Item 1:						
Shop Inspection	Broir	W_IJI				
			Sarone	Masin	Missing Protectors	
				Box	0	,

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Summary of services to be provided on Item 3:

Shop Inspection

Repair

Welding

Storage

Missing Protectors
Box
Pin

00

MRT M1011667 2020-05-06 09 11 21.pdf

Details of Product Received:

20 Drill Pipe-STD 5 19.50# / .362 S-135 R2 - XT 50 Box x XT 50 Pin Rig Owned Rowen Resolute Storage Dope Type					Summary of services to be provided on them 2:
T SO BOY YT SO BY		Storage	Rowan Resolute	KIS OWNED	TARREST TO THE PARTY OF THE PAR
Owner Type (Pope Type	Contract to the better then		11.0	2 70 Drill Pine-STD 6 19 60# / 367 S-136 B2 - VT 60 Bc - VT 60 Bi-
	7	Services to be medicaned	Owner	Owner Type	The Air The Control of the Control o

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respection	Repair	Welding	Storage	Missing Protectors
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		The second secon		Additional Continent for fool type received:	I demonst	-
	Ciciale	Commission of the last of the	1		1.	
	Storens	Rowan Resolute	Rig Owned	27 Daming 2-31 Du 22 Book 3-133 KJ - X1 30 Box x X1 30 Pm		T
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DRILCO

INSPECTION SERVICES

BILLINGAU	THORIZATION		DATE	C/15/202	10		AUTHORIZA	TION KUMBER	
	10011000			6/15/202		P.D. PP.C.			DAMES OF A
CUSTOMER:	VALAUS	~	OPERATOR	TORKACZ CLESSATE		DUSTON (IN DOCK:			
			CONTINUETOR/NG:		nt	STATE COOL	1256	AREA Q5	
	J1009211		LOCATION	GC-200					
JTHONESED BY	KRIS KIMBL	E	COUNTY	LAFOURC	HE				
QTY	ACCOUNTING COOSE			HOLLANDER			CHARGE	PRICE	EXTERSON
80		INSPECTED 80 JOINT OF	6 5/8 47.05 # V	150 RANGE-	DRILL PIPE		80	\$82.00	\$6,560.00
		WITH 6 S/8 FH CONNEC	TION. INSPECTE	0 TO DS-1 CA	TEGORY 5 SPECS				\$0.00
		WITH FULL LENGTH UT-	2 ON TUBES AT	95% REMAIN	ING WALL				\$0.00
								-,	\$0.00
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ME BREAK	DOWN:	·				************	SUBTOTAL		\$6,560.00
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RVICE HO					SHOP ORDER IN	009211			
EPART FOR	JOB:	CHARGEABLE:		HRS					
ICTOMENT	SIGNATURE:	NON-CHARGEABLE:	DATE:	HRS	INCOCCTED DV	TERRANCE PON	LANCE JUSTIN NIC	Y LOCH	
131 OWEKS	MONATURE:		UNIE:	6/15/2020	INSPECTED BY:	TENIONNE KUN	TAUCE 103 IIN MIC	v vyan	

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THANK YOU____

EXHIBI

10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG [II DP 06-15-20 2020-06-15_16_17_53V4:2.pdf Summery Report

Job #: J1009211

Summary Report #: 10001382

Work Order #: W1013419

Customer Ref #: R# 202-769

INSPECTED 80 JOINTS OF 6 5/8 47.05.750 WALL V-150 RANGE-3 DRILL PIPE WITH 6 5/8 FH CONNECTION. INSPECTED TO DS-1 CATEGORY 5 SPECS WITH FULL LENGTH UT-2 ON TUBES AT 95% REMAINING WALL.

42 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) 3 WHITE BANDS ON PIN END OF TUBES & I WHITE BAND IN CENTER OF TUBES.

38 JOINTS HAVE PREMIUM TUBES (WALLS ARE GREATER THAN 95%) BUT NEED CONNECTION REPAIRS.

8 MACHINE REFACE BOXES
16 RECUT BOXES
14 MACHINE REFACE PINS
6 RECUT PINS

NOTES
HARDBAND PRESENT ON BOX AND PIN TOOL JOINTS (RASIED)
ID COATING CLASSIFIED #I CONDITION
JET-LUBE KOPR KOTE THREAD COMPOUND WAS APPLIED TO ALL PREMIUM CONNECTIONS.

Page 1 of 1

EXHIBIT 8

10001382 HELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 750 V-150 RG III DP 06-15-20 2020-06-15_16_21 21V4 2.pdf Final

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Job #: J10092J1

Work Order #: W1013419

Customer Ref #; R# 202-769

Final Inspection Report #: 10001382

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ACCOND 0108	AACGNDOIS	AACGND 0188	AACGND 0232	AACGND 0058	AACGND 0155	AACGND 0185	AACUND 0208	AACUND 0204	VACOND DOOR	A A CONTRACTOR	VACCOUNTY OF	AACCADOTT	AACGNDOIGA	AACGND DISO	AACCHIDOISE	AACGNDOTTI	COND OUS	SCORE COST	AACUNDOOD	AACONDODA	VACCINDOIDO	VACOND 01/7	AACGND 0159	AACGND 0082	AACGND 0016	AACGND 0036	AACGND 0017	AACGND 0212	AACGND 0211	AACGND 0112	AACGND 0072	AACGND 0175	AACGND 0141	Serial Number (2)
0.730	0.7	0.7	0.7	0.732	0.7	0.719	0.7	0.724	0.743	0.734	3 5	2 5	7070	7010	1 5	0.734	0.102		0.733	0	100	0	0.732	0	0.740	0.	0.741	0.743	0.737	0.	0.1	0 750	0.737	Nim Wall
30	100	24	50	32	29	19	48	24		3	4 6	2	1	1 2	1	4 1	K	40	12	15	39	52	32	127	140	1	74-	743	137	0.747	717	750	737	
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7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	7 45/64	Pin Bevel Dia
	15/16	15/16	15/16	5/16	3/16	15/16	5/16	5/16	5/16	5/16	4 15/16	91/6	5/16		91/5	5/16	4 15/16	4 15/16	4 15/16	4 15/16	4 15/16		_	-	4 15/16	_	_		4 15/16				4 15/16	Pm Length
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AACGND 0178	AACOND 0002	AACGND 0095	AACGND 0217	AACGND 0170	AACGND 0071	AACQND 0215	AACGND 0154	VYCAND 0023	- CONDOING	A A CONDOIN	A ACGUIN DON	AACGND 0176	AACGND 0046	AACGND 0025	AACGND 0079	AACGND 0088	AACGND 0099	AACGND 0160	AACGND 0044	AACGND 0011	AACGND 0062	AACGND 0216	AACGND 0148	AACGND 0224	AACGND 0007	AACGND 0041	AACGND 0173	AACGND 0094	AACGND 0190	AACGND 0166	AACGND 0068	AACGND 0161	AACGND 0162	AACGND 0064	AACGND 0075	AACGND 0171	AACGND 0134	AACGND 0229	AACGND 0228	AACGND 0113	AACGND 0194	AACGND 0164	AACGND 0120	AACGND 0076	עטרטעטטואו
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80 NAR 06837 AACGND 0037 | 0.730 | | 1 | 8 | 2 | 4 | 4 | 7 45 64 | 5 7 8 | 9 3 4 | OK OK | 81/2 |41/4 |745/64 |415/16 |101/4 |OK OK | P | 97.33 | 43.77 | PRM | PRM |

10001382 FIELDWOOD ENERGY, LLC Rowan Resolute 80 JTS 6.625 47.05 / .750 V-150 RG III DP 06-15-20 2020-06-15_16_21_21V4.2.pdf Final

Page 4 of 5

DRILCO

	VALARIS			DATE:	6/11/2020		P.O NO	1		ON NUMBER	OFFICE U	CC ONLY
CUSTOMER:	DC34.WA			OPERATOR	1,1,1,1,1,1		CUSTOMER CODE				OFFICE U	SE UNLY
# BOL	11009211			-	RESOLUTE			s	-			
WORK GROER #					1							
AUTHORIZED BY	VOIE VILLE			LOCATION	GC 200		AREA	1256				
10 - 20 151 13 CHON	ACCOUNTING	F		COUNTY/STATE	LAFOURCHE,	Δ	CUSTOMER REFI					
ary	CODE			DESCRIP	TION			CHARGE C	300	PRICE	TOTAL	EXTENSION
160		FLAPPED (160	6 5/8 FH CONNE	CTIONS ON (BO) JOINTS	OF 6 5/8 RANG	GE 3 47# DRILL PIPI	E		160	\$8.00	51	280.00
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ME BREAK DOW	N:							SUBTOTAL			51.7	80.00
EPART FOR JOB	i i	OAH PH	ARRIVE AT JOB.		AM PM	INSPECTION REF	ORT(S):					
PART FOR JOB		H4 HAD	CHARGEABLE.		HRS HRS	11009211						
JSTOMER'S S:GN	ATURE.			DATE.	ing	INSPECTED BY	NICK, JOSH			,		
LLER'S TERMS COND	ONTROL - THE SER	IVICES AND/OR ED IN ITS MOST	GOODS DESCRIB RECENT PRICE US	ED HEREIN ARE SOLD C ST AND/OR PRICE BOO	OR PROVIDED :	SUBJECT TO THE Y	ERMS AND COND IE EVENT OF ANY	ITIONS ON THE	REVER	SE SIDE HEREC	F AND SEL	LER'S

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Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:0000235550 Date: 05/09/2020 Page 1 **OPEN**

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

			*				28		PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	иом	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	10	024000	EA	SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNLOAD BOAT, 1 CRANE, 1 OPERATOR, 3 RIGGERS	425.00 4,250.00	82 · THIRD PART	S		w	

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 1 DRILCO JOB: J1009211

2' 12 024000 EA

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), UNSLING, 1 CRANE, 1 OPERATOR, 1 FORKLIFT, 1 OPERATOR, 3 RIGGERS

565.00 6,780.00 82 - THIRD PART

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE	Operator (Print)	-		
RIG MGR / OPERAT	TIONS MGR DATE	Rep Signature			
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____ DATE FAXED:_

	•	
Va	lar	15

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235550 Date: 05/09/2020 Page 2

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

								PURCHASING USE ONLY	
ITEM QTY	G/L ACCT Item ID	UOM	DESCRIPTION	cost	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE				
		Operator (Print)			
RIG MGR / OPERA	TIONS MGR DATE	Rep Signature			
RIG MGR / OPERA	HUNS MUR DATE			BUYER	DATE
OTE: Any addition must be initia	s or deletions aled	Rep Name (Print)		reservation (V)	22

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ____ NO: ____ DATE FAXED: ____

Va	10	MIC
v a	10	

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235550 Date: 05/09/2020 **OPEN**

Attention: SERVICE-RIG / ASSET MANAGE

REQ Type

ONSHORE REPAIR

					PURCHASING USE ONLY	
ITEM OTY G/L ACCT Item ID UOM DESCRIPTION REQUESTED BY RDS - ARIC WILBANKS	cost	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

REGUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 2 DRILCO JOB: J1009211

80 024000 3

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 6-5/8", 47.05#, WATERBLAST CLEANING

15.00 1,200.00 82 - THIRD PART

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

S

REQUESTED BY RDS - ARIC WILBANKS REF: WELLBORE INTEGRITY SOLUTIONS QUOTE: 313 LINE ITEM: 3 DRILCO JOB: J1009211

80 024000

SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 6-5/8, 47.05#, INSPECT TO DS-1 CAT-5 SPECS

82.00 6.560.00 82 - THIRD PART

Line Item Exempt : N

Available Sustitutes Item Desc :

R4202	05/09/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235550
OIM	DATE			11/2	
		Operator (Print)			
		Rep Signature			
RIG MGR / OPERA	TIONS MGR DATE			BUYER	DATE
NOTE: Any addition must be initia	s or deletions aled	Rep Name (Print)		BOTER	DATE

Valaris		re (//A) AR	IS RESOLUTE)		Valaris Field Requisition			Business Unit: 100 Req ID:0000235550 Date: 05/09/2020 Page 4	013 OPEN
620	MOULIN ROA OUSSARD LA 7	D '	io resolute)					Attention: SERVICE	-RIG / ASSET MANAGE DRE REPAIR
								PURCHASING USE ONLY	
ITEM QTY	G/L ACCT Item ID	UOM	DESCRIPTION HTS NO:	COST	CATEGORY UNSPSC I	CRIT. RATING NO:	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
RE LIN	QUESTED BY F: WELLBORE VE ITEM: 4 RILCO JOB: J10	INTEGRIT	C WILBANKS LY SOLUTIONS QUOTE: 313						
5 160	024000	EA	SERVICE-ONSHORE, WELLBORE INTEGRITY SOLUTIONS(DRILCO), DRILL PIPE, 6-5/8", 47, 05#, FLAPPED (160), FH CONNECTIONS ON (80) JOINTS, ONLY IF NEEDED	8.00 1,280.00	82 - THIRD PART	S			
	Exempt : N	Item Desc	i.						ä
ECCN NO) :		HTS NO:		UNSPSC I	NO:		·	
RE	QUESTED BY F: WELLBORE E ITEM: 5 IILCO JOB: J10	INTEGRIT	C WILBANKS Y SOLUTIONS QUOTE: 313				AF LE, RIO	E: Fw 191015 ASE: GC-40 Ka B: Roman Result	tma:
REQUESTED B' REF: WELLBOR DRILCO JOB: J' RE-BILL - 80 JO	RE INTEGRITY 1009211	SOLUTION	Total Requisition A S QUOTE: 313 ORILL PIPE TO BE INSPECTED	Amount:	20,070.00		EN	Routing + 58	tille 0048 025-15
2.702.2	<i></i>		NOTE: Operator hereby auti	norizes ENSCO	List all Field				
01M): 	05/09/20 DATE	operator (Print)	ordered above.	ETRR No. by	/ Item		PURCHASING ONLY FR NO:	0000235550
RIG MGR / OF	PERATIONS M	GR I	DATE Rep Signature	6					
NOTE: Any add			Rep Name (Prin	mear	/X			BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

Case 20a:\$2.9420-c0e06.09ent 5800:9metrille:01-8n T-XISB 1:01/1131/203/24Page-age alf0500 of 432



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

ATTN: ACCOUNTS PAYABLE

HOUSTON, TX 77042

INVOICE NO: FWD2007274 INVOICE DATE: 07/16/20

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Resolute

WELL NUMBER GC 40 #1 KATMAI

AFE #: FW2020002

TO INVOICE YOU FOR THE REPLACEMENT COST ON DS-16'S STOCK FOR FIELDWOOD USAGE ON THE WELL OPERATION AS PER ATTACHED FR#236908, WHICH WAS APPROVED BY FIELDWOOD'S REP.

The support is Cameron Inv#916459063 - Dated:03/15/2019

ITEM ID 223154403	DESCRIPTION PACKER-SIDE CAMERON 2231544-03, 18-3/4,15K,L CDVS AND CDVSII	\$ 19,701.00
223154703	PACKER-SIDE CAMERON 2231547-03, 18-3/4,15K, RT CDVS AND CDVSII	\$ 19,701.00
223154101	PACKER CAMERON 2231541-01, BLADE F/18 IN-15M BOP CDVS U II	\$ 4,929.00
64436903	SEAL, CAMERON, 644369-03 TOP, F/DRILLING SYSTEM 18-3/4 IN 15M	\$ 32,457.00
644404010003	PACKER, CAMERON 644404010003, VARIABLE BORE RAM 5.875 IN	\$ 29,686.50
645068010002	SEAL-TOP CAMERON 645068-01-00 02, 18-3/4 IN API 16A TEMP CLASS EF,W/8HR	\$ 1,950.00
645484010001	SEAL BONNET CAMERON 645484-0100-01, F/18-3/4 IN, 10M, U II-B, UII-B,U-II	\$ 2,943.00

AMOUNT DUE:

111,367.50

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA #121000248 Account # 4669481673 WFBIUS6S

Digitally signed by Ben Date: 2020.07.16 13:57:18 -05'00'

\$ (111,367.50) 810650.10417.4202.110

ED

EXHIBIT 8

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Va	ar	15

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236908 Date: 07/03/2020 Page 1 OPEN

Attention: SUBSEA REQ Type

PURCHASING USE ONLY G/L ACCT ITEM QTY CRIT. RATING NON DESCRIPTION CATEGORY COST PRICE VENDOR, LOCATION, CONFIRM TO PO NO. EA 024000 223154403

PACKER-SIDE, CAMERON, 2231544-03 ,18-3/4IN, 15K, L CDVS AND CDVS II, U IVT/TL/EVO AND 10-15K BOP'S, TEMP CLASS EF

4,925.25 19,701.00 95- 95-SUBSEA

VC

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:8431438090

UNSPSC NO:

024000 223154703

EA

PACKER-SIDE, CAMERON, 2231547-03 ,18-3/4IN, 15K, RT CDVS AND CDVSII, U II/T/TL/EVO AND 10-15.K BOP'S, TEMP CLASS EF

4.925.25 19,701.00 95-95-SUBSEA

VC

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8431438090

UNSPSC NO:

024000 223154101

EA

PACKER, CAMERON, 2231541-01, BLAD E F/ 18-3/4 IN-15M BOP CDVS U II RAM BLOCK CDVS RAM

2,464.50 4,929.00

09- 09-BLOW OU

NOTE: Operator hereby authorizes ENSCO reimbursement of all Itoms ordered above. List all Field ETRR No. by Item R4202 07/03/2020 PURCHASING ONLY FR NO: OIM DATE Operator (Print) Rep Signature RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed BUYER DATE Rep Name (Print)

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

DATE FAXED:

w -c - 0	r: 7/88							\neg			
Va Ship T	620 MC	ULIN RO	UTE (VALA	RIS RES	DLUTE)		Valaris Field Requisition			Business Unit: 10 Req ID:00002369 Date: 07/03/2020 Page 2	0013 OPEN 08
	USA	SARDLA	70518							Attention: SUBSE	A
										REQ Type Supp	ly
		1 1007								PURCHASING USE ONLY	
ITEM	QTY S	Item ID	UOM	DESC	RIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
	Available Su	stitutes	Item Des	ic:							TONO.
3	ECCN NO: E	AR99			HTS NO:8431438090		UNSPSC N	10:			
4	4 02 64	4000 436903	EA	SEAL O DRILLI BOP C	CAMERON,644369-03,TOP,F/ NG SYSTEM 18-3/4 IN-15M DVS U II RAM BLOCK	8,114,25 32,457.00	09- 09-BLOW OU	VC			
	Line Item Exc		Item Des	5 *							s
			num Doa								
E	ECCN NO: E	AR99			HTS NO:8484200000		UNSPSC N	O:			
5	2 02 54	4000 44040100	EA 03	PACKE RIABLE PIPE,C	R,CAMERON,844404010003,VA BORE RAM,5.875 IN AMERON BOP TP U-II	14,843.25 29,686.50	09- 09-BLOW OU	vc			
L	ine Item Exe	mpt : N									
Α	vallable Sus	titutes	Item Des	:							
R42	202		07/03/2	720	NOTE: Operator hereby author reimbursement of all Items or	rizes ENSCO	List all Field	= =====			
-	MIM		DATE		Tomosi benierit di an ilems or	uered above.	ETRR No. by	tem		PURCHASING ONLY FR NO:	0000236908
L	lne Item Exe	mpt:			Operator (Print)						
RIG W	IGR / OPERA	TIONS M	GR -	DATE	Rep Signature		_				
OTE:	Any addition	ns or dele			Rep Name (Print)					BUYER	DATE
	must be init		DECUIES.		W TO MOSE MAT COME						
	HA	O LIELD	KEUUISITI	ON BEEN	FAXED TO RIG MANAGER / OF	PERATIONS N	ANAGER YES:	NO-		DATE EAVED.	

EAR99 6 2 024000 EA SEAL-	RIPTION CO HTS NO:8481909090	Valaris Field Requisition AFE CATEGORY UNSPSC NO	CRIT. RATING PRICE VC	Business Unit: 10 Req ID:000023690 Date: 07/03/2020 Page 3 Attention: SUBSE REO Type Suppl PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO	A
D45068010002 02,18- EF,W DEG F Line Item Exempt : N Available Sustitutes Item Desc :	3/4IN,API 16A TEMP CLASS 1,95 8-HR EXCURSION TO 350	09-BLOW OU			
645484010001 0D-01.8	HTS NO:4016930000 BONNET.CAMERON, 645484-D1- F/18-3/4 IN, 10M,U II-B,U 2,94 IJ, AND, 15M U-II,15M TL BOP,PER API 16A,TEMP G -50 TO 350 DEG F	UNSPSC NO 0.50 13.00 09~ 09-BLOW OU	vc		
Line Item Exempt : N Available Sustitutes Item Desc :					
ECCN NO: EAR99	HTS NO:8431438090	UNSPSC NO	ı		
	Total Requisition Amount:	111.367.50			
R4202 07/03/2020 OIM DATE	NOTE: Operator hereby authorizes E reimborsement of gill thems ordered a operator (Print) Pep Signature	ENSCO above. List all Field ETRR No. by It	om	PURCHASING ONLY FR NO:	0000236908
DIE: Any additions or deletions must be initiated	BATRY GABOL Rep Name (Print)	10 E		BUYER	DATE
	N FAXED TO RIG MANAGER / OPERATI	IONS MANAGER YES:	NO:	DATE FAXED:	
			AFE: F		
			Lease: G	iC 40 #1	
			Project: K	atmai	

Engineer: K.Dufrene Routing #: 580047

7-3-2020

ACCT COPE 3060-15

8 EXHIBI

Case **20a:\$32.9420-0xe06.099**nt **580**0:9m**&**nile11-8n **Txi6B** 11/1**13//203/2P**ag**@a\$6 4115**0of 432



INVOICE

Invoice No

Invoice Date Page

: 916459063 : MAR 15 2019

Remit to: Cameron International Corporation

: 1 of 3

P.O. Box 731412 Dallas, Texas 75373-1412

Federal Tax ID: 76-0451843

Wire Transfer To:

JPMorgan Chase Bank, N.A. New York, NY 10004 Acct No: 831144704 ABA No: 021000021 Swift No: CHASUS33

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No: 831144704 ABA No: 071000013

Payment Terms

Inquiries To:

Drilling Systems

Houston, TX 77077

Cameron

Terms & Conditions

1325 South Dairy Ashford

Email: camcanar@slb.com

: Net 45 Days : As Attached/Included : Free Carrier

Freight Terms

HOUSTON DC

Ship From

: HOUSTON - 4800 WEST GREENS ROA

Shipped Date

: MAR 15 2019

Invoice To:

60001776

EMAIL

ATLANTIC MARITIME SERVICE LLC EMAIL

ATTN ACCTS PAYABLE

2800 POST OAK BLVD STE 5450 HOUSTON TX 77056-6189

USA

Ship To: 43242011

ATLANTIC MARITIME SERVICES LLC

13627 WEST HARDY HOUSTON TX 77060

USA

Inside Sales Contact

: Johnny Olachia

832-787-8686

Sales Order: 3685599

Delivery Number: 88188457

Outside Sales Contact :

ALAN THIBODEAUX

281-753-2922

Customer Reference: 4500506400 10943607

Functional location Description

ROWAN RESOLUTE RIG 202

Placed by Project Name Tina Castillio **RIG 202**

Project/Reference

: RIG 202

Item

Material Number

Description

Qty

Unit Net Price

Extended Price

USD

USD

10

644369-03

Customer Material: 80492

TOP SEAL, 18-3/4" 15K (CDVS) 'TL' BOP

TEMP CLASS 'XX'

Frame Agreement Price: 8,330.63

4.000 EA

8,330.63

33,322.52

FR#236908 - Item Number 4 - 64436903 - 4 EA

30

2231541-01

Customer Material: 78134 PACKER, BLADE, CDVS RAM, 18-3/4" 15M 'UII' AND 'T/TL' BOP's

API 16A TEMP "XX" (NOT API 16A 4TH ED)

SERIAL NUMBER: 000000000000000001 SERIAL NUMBER: 0000000000000000002 Frame Agreement Price : 2,530.22

2.000 EA

2,530.22

5.060.44

FR#236908 - Item Number 3 - 223154101 - 2 EA

Case 20x882420-c0xe060999nt 5000x9metrille10-8n TXISB 101/1131/203/249age agree aff1500f 432



Invoice No

: 916459063

Page

: 2 of 3

Serial No: 12

40

2231547-03

Customer Material:80491

SIDE PACKER, RIGHT CDVS AND CDVSII, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

SERIAL NUMBER: 000000000000000004

Frame Agreement Price: 5,056.59

Serial No: 1234

50

2231544-03

Customer Material: 80490

SIDE PACKER, LEFT CDVS AND CDVS II, 18-3/4" 15K 'U II/

T/TL/EVO' AND 10- 15K BOP'S TEMP CLASS 'EF'

Frame Agreement Price: 5,056.59

Serial No: 1234

60

645484-01-00-01

Customer Material :23001 BONNET SEAL, 18-3/4" 10/15K "UII" /"UIIB", 15K "UII" AND

18-3/4" 15K

"TL" BOP (NOT API 16A 4TH ED) Frame Agreement Price: 503.58

70

2247012-02

Customer Material :129474 BODY, S-AX GASKET, 18-3/4 10/15 K

Frame Agreement Price: 7,408.17

80

644404-01-00-03

Customer Material :74683 PACKER, VBR - CAMRAM (TM) 18-3/4"-15M

T/TL BOP, 7-5/8" TO 3-1/2" OD PIPE, AND 5-7/8" TO 3-1/2" OD PIPE PER API 16A, TEMP CLASS "E,X"

DUAL DUROMETER (NOT API 16A 4TH ED)

Frame Agreement Price: 15,239.07

4.000 EA

5,056.59

20,226.36

FR#236908 - Item Number 2 - 223154703 - 4 EA

4.000 EA

5,056.59

20,226.36

FR#236908 - Item Number 1 - 223154403 - 4 EA

28.000 EA

503.58

14,100.24

FR#236908 - Item Number 7 - 645484010001 - 6 EA

1.000 EA

7,408.17

7,408.17

8.000 EA

15,239.07

121,912.56

FR#236908 - Item Number 5 - 644404010003 - 2 EA

EXHIBIT 8

Case 20a:\$6:2420-c0e060999nt 5000:9m @ille0-8n TFXISB 101/1131/203/24Page at 1500f 432



Invoice No

: 916459063

Page

: 3 of 3

90

645068-01-00-02

Customer Material :23134 TOP SEAL, 18-3/4"-15M 'T/TL' BOP

API 16A TEMP CLASS "EF"

WITH 8 HOUR EXCURSION TO 350° F (NOT API 16A 4TH

ED)

Frame Agreement Price: 1,001.00

8.000 EA

1,001.00

8,008.00

FR#236908 - Item Number 6 - 645068010002 - 2 EA

Price summary:

Total Price:

230,264.65 USD

State Tax:

14,391.53 USD

City Tax:

2,302.65 USD

Transit Tax:

2,302.65 USD

Total Invoice Value:

249,261.48 USD

VALARIS

Allantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2007278 INVOICE DATE: 07/20/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

INSPECTION OF 6-3/4IN DRILL COLLARS PO#458846 - FR#23066	\$ 225.00
10-DIRTY OIL TOTE TANKS PO#458710 - FR#236175	\$ 1,500.00
CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL PO#458579 - FR#235606	\$ 1,611.21
WELLHEAD RING GASKETS AND SEALS PO#457100 - FR#234615	\$ 2,270.00
Handling Charges @ 5%(601)	\$ 280.31

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: WFBIUS6S

ABA #121000248 Account # 4669481673

\$	(5.606.21)	024000.10417.4202.11	(
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AMOUNT DUE: \$

Rig Manager's Approval:

\$ 5,606.21 919250-10417.4202.110

5,886.52

^{\$ (280.31) 810510.10417.4202.110}

^{\$ (5,606.21) 810650.10417.4202.110}

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7	3

Purchase Order Inquiry	,										
Purchase Order										The state of the s	
Business Unit; PO ID;	10013 0000458846			PO Status;	Dist	Dispatched					
Header											
PO Date:	06/09/2020										
Vendor Name;	DRILCOCOM-001			Backorder Status:		Not Backordered					
Vendor ID:	0000000238	Vendor Detalls		Receipt Status:	_	Not Recyd					
Buyer:	Kenya Akeem Abdul			☐ Hold From Ft	Hold From Further Processing						
	Maxile			Amount Summary	2						
PO Reference:	0000236066 SERVICE	CE	î	Merchandise:		225.00					
Header Details Header Comments	Matching	Document Status		Freight/Tax/Misc.: Total:	11	0.00					
Change Order Lines	Activity Summary	Assistantian and an analysis a					٥	Demonstrate Charlet Washington	į	ğ	
Line → Item ID	He	tem Description	tion and the man to the control of t	Category	Po aty NOM	Merchandise	Status		1	1	
[票 6750DCR2PRIN		NSPECTION-ONSHORE COLLARS, RAN		88	15.0000 EA	225.00 USD	Approved	6750DCR2PRIN	0		

Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)	RIS RESOLUTE)	Valaris Field Requisition	Business Unit: 10013 Req 102000236066 Date: 05082020 Page: 1508	
USA			Attention: DRILL CREW / TOOLPUSHER REG Typn ONSHOREREFAIR	OOLPUSHER
- VE			PURCHASING USE ONLY	
ITEM GTY Item TO LION	DESCRIPTION	COST CATEGORY RATING	PRICE SOLLAND OF STREET	
15 024000 8750DCR2PRIN	INSPECTION-OVSHORE, COLLARS, RAN GE 26-34 IN OD, POST-REPAIR INSPECTION		AFE: FW202002	PO NO.
			Lease: GC 40 #1	
			Project: Katmai	
Line Hem Exempt: N				
Available Sustitutes Item Desc :			Kouing #. 35004/	
ECCN NO:	HTS NO:	UNSPBC NO:	ACCT. CODE 3060-15	5
	Total Regulstion Amount	150.00	5-29-2020	

ELENOVOD REGILL FOR NISPECTION OF 6-34/N DRILL COLLARS, ETRR# R4202 2020-6-28-1501. COLLARS WILL GO TO WELLBORE INTEGRITY SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTIONS IN FOLIACION. SOLUTION SOLUTION. SOLUTION SOLUTION. SOLUTION SOLUTION. SOLUT

0000236068			DATE		
PURCHASING ONLY FR NO: D000236068			BUYER	DATE EAVED.	
ETRR No. by Item				GER YES: NO:	
reimbursement of all Items ordered above.	S. Butter	Rep Signature	Rep Name (Print)	HAS FIELD REQUISITION REEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES.	
05/28/2020 DATE		IONS MGR DATE	or defettons	FIELD REQUISITION REEN	
N4202		RIG MGR / OPERAT	NOTE: Any additions or deletions must be initialed	HAS	

7/20/2020

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THE VALARIS															
Favorites Main Menu	Purchasing Pu	Purchase Orders	Review PO Information Purc	Purchase Orders								Ноте	Worldist	Add to Favorites	Sign out
Purchase Order Inquiry	iry	Commence of the commence of th	DE ANGEL Above i per l'il particul de l'architecture del conservation de l'architecture de l'architect												
Purchase Order															
Business Unit: PO ID:	10013 0000458710				PO Status:		Dispatched	Q		V					
-1-1					POA Status:		Acknowledged	dged		onte to the					
Header						0									
PO Date:	06/03/2020														
Vendor Name:	AMERICANR-003				Backorder Status:	tus:	Not Ba	Not Backordered							
Vendor ID:	0000017294	Vendor Details	ails		Receipt Status:		Received	eq							
Buyer:	Emestine				Hold From Further Processing	Further Pro	pressing								
PO Reference:	Castillo				Amount Summary	lary									
(100)					Merchandise:			1,500.00							
Header Details Header Comments Change Order	All RIV Matching Activity Summary	×	Occument Status		Freight/Tax/Misc.: Total:	 SC.:		0.00 1,500.00 USD	OSI						
Lines										Personalze Find View All	First	1011	Cast		
Lines Item ID		Item Description	ription	Calegory	PO Œ!y	UOM Mr	Merchandise Amount⊸	28	Status	Original Item ID			l		
1 B SERVOLDIS550GAR	S550GAR	SERVICE	SERVICE-ONSHORE, AMERICAN RECOV	06 7	10.0000 EA	0 EA	1,500.00°USD		Approved	SERVOILDIS550GAR	(2)	120	·910*:::•		
Mew Approvals	And a ministration of And N	Acquirent on eathern	gets i rijadis did daga saka kepaks	tedestedalkoft en	to Research	South Alex	al ellectropels in a	7.00 Sept. 100 S	Hodi-distant	Mew Approvals Reum to Seasth in the Control of the		Related Lin	1ks	described in the description	A STATE OF THE STA

	20,000	
Va	ar	10
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Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOUL'N ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:0000236175 Date: 06/02/2020 **OPEN**

Attention: ENGINEERING

REQ Type

Rental

								PURCHASING USE ONLY	
ITEM QTY	Item ID	иом	DESCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1 10	024000	EA	SERVICE-DISHORE AMERICAN	135.00		c	Ç.		10110.

SERVOILDIS550GA

SERVICE-ONSHORE AMERICAN RECOVERY, DISPOSAL, USED OIL, NON-HAZ, RATE INCLUDES 550 GAL TOTE, DISPOSAL, TRANSPORTATION AND 30 DAY TOTE RENTAL

1,350.00 90- 90-ENVIRON

Line Item Exempt: N

Available Sustitutes

Item Desc:

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTE TANKS FROM AMERICAN RECOVERY.

ECCN NO: EAR99

HTS NO:7310100050

UNSPSC NO:

Total Requisition Amount:

1.350.00

FW202002

AFE: Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

580047 Routing #:

J. Butter 6-2-2020

ACCT CODE 3060-15

R4202	06/02/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236175
11110	DATE	Operator (Print)	-	
RIG MGR / OPERATIONS	6/3/2 MGR DATE	Rep Signature		
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Busines PO ID:	Business Unit: PO ID:	10013 00CO458579				ă	PO Status:		Dispatched						
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	65	SERVI	SERVICE-ONSHORE, SWARE OILFIELD	82	1.000	1.0000 EA	750.0	750.00 USD	Approved		@	<u> </u>			
	6	SERVI	SERVICE ONSHORE, SWARE OILFIELD	82	1.0000	1.0000 EA	486.2	486.21 USD	Approved		0	2			

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Purchase Orders Purchasing Favorites Main Menu

Review PO Information Purchase Orders Activity Summary

Activity Summary

Business Unit:	10013	PO Status:	Dispatched			
Purchase Order:	0000458579	Vendor:	SWIRE OILFIELD SERVICES LIMITED			
Merchandise Amount:	1,611.21 USD					
Merchandise Receipt:	1,611,21 USD					
Merchandise Returned:	0.00 USD					
Merchandise Invoice:	000 nsp					
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1-3 of 3

Currency

Un-invoiced Amount

Amt Invoiced Corrency

Amount Only

Quantity

375.000 USD 750.000 USD 486 210 USD

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SERVICE-ONSHORE, SWIRE OIL FIELD SERVICE-ONSHORE, SWIRE OIL FIELD

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SERVICE-ONSHORE, SWIRE OIL FIELD

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Invoice Matched Item Description

Receipt

Details

Return to Search

7/20/2020

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1					Rep Name (Print)	letions	NOTE: Any additions or deletions must be initialed	NO
DATE	BUYER				Rep Signature	MGR DATE	RIG MGR / OPERATIONS MGR	20
					Operator (Print)			
)	DATE	WIO	
0000235606	ING ONLY FR NO:	List all Field ETRR No. by Item	List all Field ETRR No. by	rizes ENSCO dered above.	05/12/2020 NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	05/12/2020	R4202	
	E OF TANK	LETELY. 2-STEAM CLEAN INSIDE OF TANK	TANK OUT COMPI	ESS. 1-RINSE	# 05112020-001 NNK WITH A THREE-PART PROCE	D SERVICE QUOTE: DR OF HELI-FUEL TA	SWIRE OILFIEL	
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BARGE SUPERVI	Attention: MARINE / BARGE SUPERVIS				10.11	620 MOULIN ROAD RROILSSARD I A 70518	620 MOULIN RO	į
OPEN	Business Unit: 10013 Req ID:0000235606 Date: 05/12/2020		Valaris Field Requisition	12	I I ITE	TE WAI ARIS RESO	=	* *
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

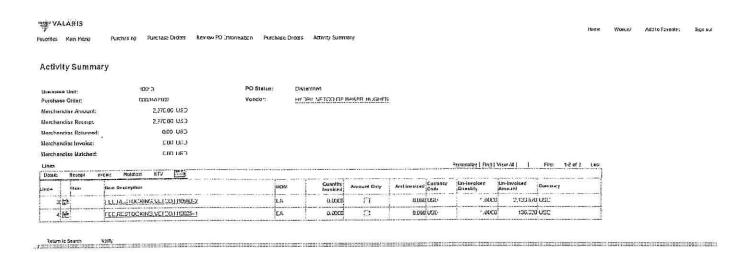
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DATE	BUYER		Rep Name (Print)	RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed
			Operator (Print)	
0000235606	PURCHASING ONLY FR NO:	List all Field ETRR No. by Item	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	R4202 05/12/2020 OIM DATE
	3060-15	Aut Code # 3		
		AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	-001	FIELDWOOD RE-BILL TO CLEAN HELIFUEL TOTE TANK AND TAKE OFF RENTAL SWIRE OILFIELD SERVICES QUOTE# 05112020-001
		1.611.21	Total Requisition Amount:	
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RINE / BARGE SUPERVISOR ONSHORE REPAIR	Attention: MARINE / BARGE REQ Type ONSHORE REPAIR			USA
OPE N	Business Unit: 10013 Req ID:0000235606 Date: 05/12/2020 Page 2	Valaris Field Requisition	OLUTE)	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD
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ISITION BEEN FAXED TO RI	NOTE: Any additions or deletions Rep Name (Print)	RIG MGR / OPERATIONS MGR DATE Rep Signature	OIM DATE Operator (Print)	PURCHASING ONLY FR NO:	DATED GOODS - EXPIRATION DATE ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: ') EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. *FAILURE	ECCN NO: EAR99 HTS NO: 40169300000 UNSPSC NO:	Available Sustitutes tem Desc :	Line Hem Exempt: N	2 1 024000 EA SEAL,VETCO,H12025-1,LIP,HYDRAT 531.93 VC H120251 E,F;H4 CONNECTOR,27 IN WELL 531.93 09 - 09-BLOW OU HEAD	SEE ATTACHED GE CONTRACT PRICING	ECCN NO: EAR99 HTS NO: 40169300000 UNSPSC NO:	Line Item Exempt : N Available Sustitutes Item Desc :	1 2 024000 EA GASKET.VETCO,H10993-2,VGX-2,18 4,161.50 VC H109832 34 IN,15K PSI,F/H4 CONNECTOR 8,323.00 95 95-SUBSEA	TEM QTY REMID UOM DESCRIPTION COST CATEGORY RATING PRICE VENDOR LOCATION. CONFIRM TO PRICE VENDOR LOCATION.		USA REQ Type Supply	620 MOULIN ROAD BROUSSARD LA 70518	Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) Requisition Requisition
	UAIE	7.4.0		NO: 0000234615										TO PONO.	ILY	Supply	REHOUSE	34615

NOTE: Any additions or deletions Rep Name (16 7 34	419120	ACCT CO	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047	FIELDWOOD RE-BILL FOR WELLHEAD RING GASKETS AND SEALS REQUESTED BY JEREMY LABORDE GE CONTRACT PRICING ATTACHED	Total Requisi	ITEM QTY GILACCT DOM DESCRIPTION COST CATEGORY RATING COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.		Valaris ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518
Rep Name (Print)	authorizes ENSCO List all Ffeid mns ordered above. ETRR No. by Item fure		ACCT CORP # 30/00-15	FW202002 GC 40 #1 Katmai K.Dufrene : 580047	JESTED BY JEREMY LABORDE	Total Requisition Amount: 8,854.93	COST CATEGORY RATING PRICE TERIAL TO BE RETURNED AT VENDOR EXPENSE.		Valaris Field Requisition
BUYER DATE	NLY FR NO: 000023461						VENDOR, LOCATION, CONFIRM TO PO NO.	PURCHASING USE ONLY	Business Unit: 10013 OPEN Req ID:0000234615 Date: 04/02/2020 Page 2 Attention: WAREHOUSE REQ Type Supply

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:

1/2/2020

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				Plane	leninte	Sub-Total:	\$11,350.03			
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UNITED STATES DISTRICT COURT EASTERN DISTRICT OF LOUISIANA

ATLANTIC MARITIME SERVICES, LLC	§	CIVIL ACTION No.
	§	
Plaintiff,	§	SECTION " "
VS.	§	
	§	DIVISION " "
RIDGEWOOD KATMAI, LLC, and	§	
ILX PROSPECT KATMAI, LLC	§	JUDGE: MAGISTRATE:
in rem	§	
	§	
	§	
Defendants.	§	

VERIFYING DECLARATION UNDER PENALTY OF PERJURY

Pursuant to 28 U.S.C. § 1746, I, Ben Rose, declare under penalty of perjury that the following is true and correct.

I am the Vice President and Treasurer of Atlantic Maritime Services, LLC, Plaintiff herein. I have read the foregoing Verified Compliant and know the contents thereof, have examined the exhibits and evidence attached thereto, and the same are true and correct. The sources of any information and grounds for my belief as to all matters stated in the Verified Complaint are derived from the Plaintiff's books and records.

Executed in Houston, Texas, this 13th day of November, 2020.

Ben Rose

Atlantic Maritime Services, LLC Vice President and Treasurer

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF LOUISIANA

ATLANTIC MARITIME SERVICES, LLC	§	CIVIL ACTION No.
	§	
Plaintiff,	§	SECTION ""
VS.	§	
	§	DIVISION ""
RIDGEWOOD KATMAI, LLC, and	§	
ILX PROSPECT KATMAI, LLC	§	JUDGE: MAGISTRATE:
in rem	§	
	§	
	§	
Defendants.	§	

WRIT OF SEQUESTRATION

TO: United States Marshal
For the United States District Court
For the Eastern District of Louisiana

You are hereby commanded, in the name of the United States District Court for the Eastern District of Louisiana, to seize and sequester and take into your possession and safely hold, until further order of the Court, the following property:

All interests held by Ridgewood Katmai, LLC and ILX Prospect Katmai, LLC (the "*Defendants*") in the specific property interests of the Defendants included within La. R.S. § 4863(A)(1)-(4) associated with the operating interest covering the lease situated in the Outer Continental Shelf, OCS-G-34536, Green Canyon Area, Block 40 (the "*Lease*"), containing Well #1 (API 608114062300) (the "*Well*") (the "*Subject Interests*").

IT IS ORDERED that a Writ of Sequestration is hereby issued as prayed for in the abovecaptioned matter, the requirement of security having been dispensed with by law; and

IT IS FURTHER ORDERED that the United States Marshal is hereby directed (1) to serve or cause to be served this Writ of Sequestration on Ridgewood Katmai, LLC and ILX Prospect Katmai, LLC, and (2) to record or cause to be recorded this Writ of Sequestration in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and

	JUDGE	
New Orleans, Louisiana, this da	y of,	2020.
Management.		
Terrebonne, and in the records of the Uni	ited States of America,	Bureau of Ocean Energy

JS 44 (Rev. 10/20) Case 20a3292:20-DownB0000 Type Type Tile 1 1/1/2/2/20 Parage 4 482 of 432

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil decket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

I. (a) PLAINTIFFS	ocket sheet. (SEE INSTRUC	TIONS ON NEXT PAGE OF	DEFENDANTS		
Atlantic Maritime	e Services, LLC			mai, LLC and ILX Pros	spect Katmai, LLC
(b) County of Residence of (E.(c) Attorneys (Firm Name,	of First Listed Plaintiff HXCEPT IN U.S. PLAINTIFF CA.	•)	County of Residence	_	Inknown NLY)
•	aton Peck Rankin & . 2775, New Orleans				
II. BASIS OF JURISD	ICTION (Place an "X" in C	One Box Only)	II. CITIZENSHIP OF PI		
U.S. Government Plaintiff	x 3 Federal Question (U.S. Government N	lot a Party)	(For Diversity Cases Only) P Citizen of This State		
2 U.S. Government Defendant	4 Diversity (Indicate Citizenshi)	p of Parties in Item III)	Citizen of Another State Citizen or Subject of a	2 Incorporated and F of Business In A	
	_		Foreign Country		
IV. NATURE OF SUIT		ly) RTS	FORFEITURE/PENALTY	Click here for: Nature of S BANKRUPTCY	uit Code Descriptions. OTHER STATUTES
110 Insurance 120 Marine 130 Miller Act 140 Negotiable Instrument 150 Recovery of Overpayment & Enforcement of Judgmen 151 Medicare Act 152 Recovery of Defaulted Student Loans (Excludes Veterans) 153 Recovery of Overpayment of Veteran's Benefits 160 Stockholders' Suits 190 Other Contract 195 Contract Product Liability 196 Franchise REAL PROPERTY 210 Land Condemnation 220 Foreclosure 230 Rent Lease & Ejectment 240 Torts to Land 245 Tort Product Liability 290 All Other Real Property	PERSONAL INJURY 310 Airplane 315 Airplane Product Liability 320 Assault, Libel & Slander 330 Federal Employers' Liability 340 Marine 345 Marine Product Liability 350 Motor Vehicle Product Liability 360 Other Personal Injury 362 Personal Injury - Medical Malpractice CIVIL RIGHTS 440 Other Civil Rights 441 Voting 442 Employment 443 Housing/ Accommodations 445 Amer. w/Disabilities - Cher 446 Amer. w/Disabilities - Other 448 Education	PERSONAL INJURY 365 Personal Injury - Product Liability 367 Health Care/ Pharmaceutical Personal Injury Product Liability 368 Asbestos Personal Injury Product Liability PERSONAL PROPERTY 370 Other Fraud 371 Truth in Lending 380 Other Personal Property Damage Product Liability PRISONER PETITIONS Habeas Corpus: 463 Alien Detainee 510 Motions to Vacate Sentence 530 General 535 Death Penalty Other: 540 Mandamus & Other 550 Civil Rights 555 Prison Condition 560 Civil Detainee - Conditions of Confinement	625 Drug Related Seizure of Property 21 USC 881 690 Other	422 Appeal 28 USC 158	375 False Claims Act 376 Qui Tam (31 USC 3729(a)) 400 State Reapportionment 410 Antitrust 430 Banks and Banking 450 Commerce 460 Deportation 470 Racketeer Influenced and Corrupt Organizations 480 Consumer Credit (15 USC 1681 or 1692) 485 Telephone Consumer Protection Act 490 Cable/Sat TV 850 Securities/Commodities/ Exchange 890 Other Statutory Actions 891 Agricultural Acts 893 Environmental Matters 895 Freedom of Information Act 896 Arbitration 899 Administrative Procedure Act/Review or Appeal of Agency Decision 950 Constitutionality of State Statutes
1 Original 2 Re	moved from 3 I	Appellate Court	4 Reinstated or 5 Transfe Another (specify) filing (Do not cite jurisdictional state)	r District Litigation Transfer	
VI. CAUSE OF ACTIO	ON 43 U.S.C. § 1349(b)(1) Brief description of ca	use:	est of the defendant in the specific		in La. R.S. § 9:4863(A)(1)-(4).
VII. REQUESTED IN COMPLAINT:	CHECK IF THIS UNDER RULE 23	IS A CLASS ACTION B, F.R.Cv.P.	DEMAND \$ \$7,111, (IN REN	706.55CHECK YES only JURY DEMAND:	
VIII. RELATED CASE IF ANY	(See instructions):	JUDGE		DOCKET NUMBER	
DATE Nov 13, 2020		SIGNATURE OF ATTO	ORNEY OF RECORD		
Nov 13, 2020 FOR OFFICE USE ONLY			Stewart F. Deck		
	MOUNT	APPLYING IFP	JUDGE	MAG. JUI	OGE

INSTRUCTIONS FOR ATTORNEYS COMPLETING CIVIL COVER SHEET FORM JS 44

Authority For Civil Cover Sheet

The JS 44 civil cover sheet and the information contained herein neither replaces nor supplements the filings and service of pleading or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. Consequently, a civil cover sheet is submitted to the Clerk of Court for each civil complaint filed. The attorney filing a case should complete the form as follows:

- **I.(a) Plaintiffs-Defendants.** Enter names (last, first, middle initial) of plaintiff and defendant. If the plaintiff or defendant is a government agency, use only the full name or standard abbreviations. If the plaintiff or defendant is an official within a government agency, identify first the agency and then the official, giving both name and title.
- (b) County of Residence. For each civil case filed, except U.S. plaintiff cases, enter the name of the county where the first listed plaintiff resides at the time of filing. In U.S. plaintiff cases, enter the name of the county in which the first listed defendant resides at the time of filing. (NOTE: In land condemnation cases, the county of residence of the "defendant" is the location of the tract of land involved.)
- (c) Attorneys. Enter the firm name, address, telephone number, and attorney of record. If there are several attorneys, list them on an attachment, noting in this section "(see attachment)".
- II. Jurisdiction. The basis of jurisdiction is set forth under Rule 8(a), F.R.Cv.P., which requires that jurisdictions be shown in pleadings. Place an "X" in one of the boxes. If there is more than one basis of jurisdiction, precedence is given in the order shown below.

 United States plaintiff. (1) Jurisdiction based on 28 U.S.C. 1345 and 1348. Suits by agencies and officers of the United States are included here. United States defendant. (2) When the plaintiff is suing the United States, its officers or agencies, place an "X" in this box. Federal question. (3) This refers to suits under 28 U.S.C. 1331, where jurisdiction arises under the Constitution of the United States, an amendment to the Constitution, an act of Congress or a treaty of the United States. In cases where the U.S. is a party, the U.S. plaintiff or defendant code takes precedence, and box 1 or 2 should be marked.

 Diversity of citizenship. (4) This refers to suits under 28 U.S.C. 1332, where parties are citizens of different states. When Box 4 is checked, the citizenship of the different parties must be checked. (See Section III below; NOTE: federal question actions take precedence over diversity cases.)
- **III. Residence (citizenship) of Principal Parties.** This section of the JS 44 is to be completed if diversity of citizenship was indicated above. Mark this section for each principal party.
- **IV. Nature of Suit.** Place an "X" in the appropriate box. If there are multiple nature of suit codes associated with the case, pick the nature of suit code that is most applicable. Click here for: Nature of Suit Code Descriptions.
- V. Origin. Place an "X" in one of the seven boxes.
 - Original Proceedings. (1) Cases which originate in the United States district courts.

Removed from State Court. (2) Proceedings initiated in state courts may be removed to the district courts under Title 28 U.S.C., Section 1441. Remanded from Appellate Court. (3) Check this box for cases remanded to the district court for further action. Use the date of remand as the filing date.

Reinstated or Reopened. (4) Check this box for cases reinstated or reopened in the district court. Use the reopening date as the filing date. Transferred from Another District. (5) For cases transferred under Title 28 U.S.C. Section 1404(a). Do not use this for within district transfers or multidistrict litigation transfers.

Multidistrict Litigation – Transfer. (6) Check this box when a multidistrict case is transferred into the district under authority of Title 28 U.S.C. Section 1407.

Multidistrict Litigation – Direct File. (8) Check this box when a multidistrict case is filed in the same district as the Master MDL docket.

PLEASE NOTE THAT THERE IS NOT AN ORIGIN CODE 7. Origin Code 7 was used for historical records and is no longer relevant due to changes in statue.

- VI. Cause of Action. Report the civil statute directly related to the cause of action and give a brief description of the cause. Do not cite jurisdictional statutes unless diversity. Example: U.S. Civil Statute: 47 USC 553 Brief Description: Unauthorized reception of cable service.
- VII. Requested in Complaint. Class Action. Place an "X" in this box if you are filing a class action under Rule 23, F.R.Cv.P.

 Demand. In this space enter the actual dollar amount being demanded or indicate other demand, such as a preliminary injunction.

 Jury Demand. Check the appropriate box to indicate whether or not a jury is being demanded.
- VIII. Related Cases. This section of the JS 44 is used to reference related pending cases, if any. If there are related pending cases, insert the docket numbers and the corresponding judge names for such cases.

Date and Attorney Signature. Date and sign the civil cover sheet.